

Please bring entire bill to our office or return top portion if paying by mail.

NO FURTHER NOTICE WILL BE MAILED.



**WEST KENTUCKY RURAL ELECTRIC
COOPERATIVE CORPORATION**
P.O. Box 589 Mayfield, KY 42066-0032
Phone: 270-247-1321

ACCOUNT NUMBER:	705-1767-1	METER NUMBER:	27379
CUSTOMER NAME:	SEDALIA WATER DIST		
SERVICE ADDRESS:	1486 STATE ROUTE 339 E		
METER READING DATE:	JAN 3 2007	METER CONSTANT:	
DISCONNECT DATE: APPLIES TO CURRENT CHARGES ONLY	FEB 08 2007	CLASS:	40

SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	34	32142	35627	3485	319.45
RIGHT-OF-WAY SURCHRG					3.25
INCREASE FOR SCHOOL TAX					9.68
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***					
*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY FEBRUARY 08, 2007, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.					
TOTAL CURRENT CHARGES					332.38

EQUAL PAY PLAN Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf	
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PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
297.66	12.89	310.55-	.00		332.38	332.38

Our Records show your TELEPHONE number is 270-328-8644
If this number is incorrect, please make the correction on the REVERSE of this statement.

GROSS AMOUNT DUE AFTER JAN 29 2007	345.61
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705-1767-1

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT KWH USED	DAILY AVG. KWH
CURRENT	34	3485	102.5
LAST MONTH	29	3101	106.9
YEAR AGO	33	2770	83.9

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ACCOUNT NUMBER:	705-1767-1	METER NUMBER:	27379
CUSTOMER NAME:	SEDALIA WATER DIST		
SERVICE ADDRESS:	1486 STATE ROUTE 339 E		
METER READING DATE:	FEB 1 2007	METER CONSTANT:	
DISCONNECT DATE: <small>APPLIES TO CURRENT CHARGES ONLY</small>	MAR 10 2007	CLASS:	40



WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION
P.O. Box 589 Mayfield, KY 42066-0032
Phone: 270-247-1321

SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) RIGHT-OF-WAY SURCHRG INCREASE FOR SCHOOL TAX	29	35627	38823	3196	294.42 3.25 8.93
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***					
*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY MARCH 10, 2007, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.					
TOTAL CURRENT CHARGES					306.60
EQUAL PAY PLAN Y-T-D DIFFERENCE <small>Minus sign indicates a credit on your behalf</small>					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
332.38	.00	332.38-	.00		306.60	306.60

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**GROSS AMOUNT DUE AFTER
FEB 28 2007** 319.58

ATTENTION PARENTS/GUARDIANS OF HIGH SCHOOL SENIORS & JUNIORS APPLICATIONS & ELIGIBILITY GUIDELINES ARE NOW AVAILABLE FOR

*****2007 COLLEGE SCHOLARSHIP PROGRAM*****
*****2007 WASHINGTON YOUTH TOUR*****

THE DEADLINE FOR APPLICATION IS MARCH 2, 2007.
SEE THE REVERSE OF THIS STATEMENT FOR MORE INFORMATION.

705-1767-1

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT KWH USED	DAILY AVG. KWH
CURRENT	29	3196	110.2
LAST MONTH	34	3485	102.5
YEAR AGO	29	2415	83.2

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ACCOUNT NUMBER:	705-1767-1	METER NUMBER:	27379
CUSTOMER NAME:	SEDALIA WATER DIST		
SERVICE ADDRESS:	1486 STATE ROUTE 339 E		
METER READING DATE:	MAR 1 2007	METER CONSTANT:	
DISCONNECT DATE: <small>APPLIES TO CURRENT CHARGES ONLY</small>	APR 07 2007	CLASS:	40



WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION
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SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	28	38823	42461	3638	333.28
RIGHT-OF-WAY SURCHRG					3.25
INCREASE FOR SCHOOL TAX					10.10
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***					
*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY APRIL 07, 2007, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.					
TOTAL CURRENT CHARGES					346.63
EQUAL PAY PLAN Y-T-D DIFFERENCE <small>Minus sign indicates a credit on your behalf</small>					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
306.60	.00	306.60-	.00		346.63	346.63

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GROSS AMOUNT DUE AFTER
 MAR 28 2007 360.00

YOUR ELECTRIC BILL -- AN EXPLANATION

IF YOU ARE HAVING DIFFICULTY UNDERSTANDING YOUR BILL OR HAVE QUESTIONS ABOUT DETAILS THAT APPEAR ON YOUR BILL, PLEASE VISIT OUR WEBSITE AT WWW.WKRECC.COM. THERE YOU WILL FIND AN EXPLANATION OF HOW TO EASILY READ YOUR MONTHLY BILL. KEEP IN MIND THAT YOUR COOPERATIVE ALSO OFFERS FRIENDLY ASSISTANCE BY PHONE--YOU MAY ALSO CONTACT OUR MEMBER BILLING DEPARTMENT WITH YOUR QUESTIONS AT 247-1321 OR 1-877-495-7322.

705-1767-1

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT KWH USED	DAILY AVG. KWH
CURRENT	28	3638	129.9
LAST MONTH	29	3196	110.2
YEAR AGO	28	2722	97.2

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CUSTOMER NAME:	SEDALIA WATER DIST		
SERVICE ADDRESS:	1486 STATE ROUTE 339 E		
METER READING DATE:	APR 2 2007	METER CONSTANT	
DISCONNECT DATE: APPLIES TO CURRENT CHARGES ONLY	MAY 10 2007	CLASS	40



WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION
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SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) RIGHT-OF-WAY SURCHRG INCREASE FOR SCHOOL TAX	32	42461	45591	3130	288.62 3.25 8.76
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE *** *THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY MAY 10, 2007, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE. TOTAL CURRENT CHARGES					300.63

EQUAL PAY PLAN Y-T-D DIFFERENCE
 Minus sign indicates a credit on your behalf

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
346.63	.00	346.63-	.00		300.63	300.63

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 If this number is incorrect, please make the correction on the REVERSE of this statement.

GROSS AMOUNT DUE AFTER APR 30 2007 313.55

DO WE HAVE YOUR CORRECT PHONE NUMBER?????

PLEASE CHECK THE NUMBER "IN RED" ABOVE & MAKE ANY CORRECTION ON THE REVERSE OF YOUR BILL. THANK YOU!

 WATCH FOR ****BUDGET BILLING**** ENROLLMENT INFORMATION ON YOUR NEXT MONTHLY STATEMENT.

705-1767-1

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT KWH USED	DAILY AVG. KWH
CURRENT	32	3130	97.8
LAST MONTH	28	3638	129.9
YEAR AGO	32	1764	55.1

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CUSTOMER NAME:	SEDALIA WATER DIST		
SERVICE ADDRESS:	1486 STATE ROUTE 339 E		
METER READING DATE:	MAY 2 2007	METER CONSTANT	
DISCONNECT DATE: APPLIES TO CURRENT CHARGES ONLY	JUN 08 2007	CLASS	40



WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION
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SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	30	45591	47909	2318	219.08
RIGHT-OF-WAY SURCHRG					3.25
INCREASE FOR SCHOOL TAX					6.67
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***					
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TOTAL CURRENT CHARGES					229.00
EQUAL PAY PLAN Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
300.63	.00	300.63-	.00		229.00	229.00

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GROSS AMOUNT DUE AFTER
 MAY 29 2007
 240.12

WEST KENTUCKY RECC OFFERS A BUDGET BILLING PLAN THAT CAN HELP EVEN OUT THE PEAKS AND VALLEYS OF YOUR ELECTRIC BILLS. THE PLAN WON'T AFFECT THE AMOUNT OF ELECTRICITY YOU USE, OR HOW MUCH YOU PAY PER KILOWATT-HOUR. BUT IT WILL PROVIDE YOU WITH EQUAL ELECTRIC BILLS EVERY MONTH. INTERESTED???

SEE THE BACK OF THIS STATEMENT & SIGN UP FOR BUDGET BILLING! FOR MORE INFORMATION, CONTACT BARBARA WALKER IN OUR MAYFIELD OFFICE AT 247-1321 OR VISIT OUR WEBSITE WWW.WKRECC.COM.

705-1767-1

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT KWH USED	DAILY AVG. KWH
CURRENT	30	2318	77.2
LAST MONTH	32	3130	97.8
YEAR AGO	30	1869	62.3

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SERVICE ADDRESS:	1486 STATE ROUTE 339 E		
METER READING DATE:	JUN 1 2007	METER CONSTANT	
DISCONNECT DATE: <small>APPLIES TO CURRENT CHARGES ONLY</small>	JUL 08 2007	CLASS	40



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SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) RIGHT-OF-WAY SURCHRG INCREASE FOR SCHOOL TAX	30	47909	49708	1799	173.05 3.25 5.29
<p>*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME READ THE FOLLOWING NOTICE ***</p> <p>*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY JULY 08, 2007, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.</p> <p>TOTAL CURRENT CHARGES</p>					181.59
EQUAL PAY PLAN Y-T-D DIFFERENCE <small>Minus sign indicates a credit on your behalf</small>					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
229.00	.00	229.00-	.00		181.59	181.59

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**GROSS AMOUNT DUE AFTER
JUN 28 2007** 190.41

IF YOU HAVE SIGNED UP FOR BUDGET BILLING...PLEASE READ BELOW

- ***THIS IS YOUR 1ST MONTH ON THIS PROGRAM & THIS BILL REFLECTS YOUR "BUDGET" AMOUNT.
- ***YOUR "ACTUAL" KWHS USAGE APPEARS ON YOUR STATEMENT--SO YOU WILL KNOW JUST HOW MUCH ENERGY YOU HAVE CONSUMED.
- ***THE "YTD" KEEPS A RUNNING TOTAL OF YOUR USAGE VS. YOUR BUDGET PAYMENTS.
- ***CONTACT BARBARA WALKER WITH ANY QUESTIONS 1-877-495-7322

705-1767-1

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT KWH USED	DAILY AVG. KWH
CURRENT	30	1799	59.9
LAST MONTH	30	2318	77.2
YEAR AGO	30	2360	78.6

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ACCOUNT NUMBER:	705-1767-1	METER NUMBER	27379
CUSTOMER NAME:	SEDALIA WATER DIST		
SERVICE ADDRESS:	1486 STATE ROUTE 339 E		
METER READING DATE:	JUL 2 2007	METER CONSTANT	
DISCONNECT DATE: <small>APPLIES TO CURRENT CHARGES ONLY</small>	AUG 09 2007	CLASS	40



**WEST KENTUCKY RURAL ELECTRIC
COOPERATIVE CORPORATION**
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SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	31	49708	56467	6759	612.95
RIGHT-OF-WAY SURCHRG					3.25
INCREASE FOR SCHOOL TAX					18.49
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME READ THE FOLLOWING NOTICE ***					
*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY AUGUST 09, 2007, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.					
TOTAL CURRENT CHARGES					634.69
EQUAL PAY PLAN Y-T-D DIFFERENCE <small>Minus sign indicates a credit on your behalf</small>					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
181.59	.00	181.59-	.00		634.69	634.69

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**GROSS AMOUNT DUE AFTER
JUL 30 2007** 650.85

SUMMERTIME IS HERE...AND YOU CAN USE THE CONVENIENCE OF ELECTRICITY TO ENJOY YOUR SUMMER----OUTDOORS!

WEST KENTUCKY OFFERS A VARIETY OF PRODUCTS AND SERVICES---RANGING FROM ELECTRIC GRILLS TO OUTDOOR LIGHTING---THAT CAN MAKE THE MOST OF "OUTDOOR" LIVING.

CALL US TODAY AND SEE HOW YOUR ELECTRIC COOPERATIVE CAN MAKE YOUR SUMMERTIME MORE ENJOYABLE!

705-1767-1

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT KWH USED	DAILY AVG. KWH
CURRENT	31	6759	218.0
LAST MONTH	30	1799	59.9
YEAR AGO	31	2049	66.0

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CUSTOMER NAME:	SEDALIA WATER DIST		
SERVICE ADDRESS:	1486 STATE ROUTE 339 E		
METER READING DATE:	AUG 1 2007	METER CONSTANT:	
DISCONNECT DATE: APPLIES TO CURRENT CHARGES ONLY	SEP 07 2007	CLASS:	40



WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION
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SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	30	56467	62575	6108	555.40
RIGHT-OF-WAY SURCHRG					3.25
INCREASE FOR SCHOOL TAX					16.76
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***					
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TOTAL CURRENT CHARGES					575.41

EQUAL PAY PLAN Y-T-D DIFFERENCE
Minus sign indicates a credit on your behalf

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
634.69	.00	634.69-	.00		575.41	575.41

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GROSS AMOUNT DUE AFTER AUG 28 2007 591.00

IMPORTANT NOTICE!!!!

THE WKRECC MURRAY OFFICE WILL SOON BE MOVING TO THE MURRAY BUSINESS CENTER, SUITE L, LOCATED AT 1900 NORTH 12TH STREET. (US HWY 641N)

705-1767-1

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT KWH USED	DAILY AVG. KWH
CURRENT	30	6108	203.6
LAST MONTH	31	6759	218.0
YEAR AGO	31	1961	63.2

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ACCOUNT NUMBER:	705-1767-1	METER NUMBER:	27379
CUSTOMER NAME:	SEDALIA WATER DIST		
SERVICE ADDRESS:	1486 STATE ROUTE 339 E		
METER READING DATE:	AUG 30 2007	METER CONSTANT:	
DISCONNECT DATE: APPLIES TO CURRENT CHARGES ONLY	OCT 08 2007	CLASS:	40



WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION
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SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	29	62575	68481	5906	537.48
RIGHT-OF-WAY SURCHRG					3.25
INCREASE FOR SCHOOL TAX					16.22
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***					
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TOTAL CURRENT CHARGES					556.95
EQUAL PAY PLAN Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
575.41	.00	575.41-	.00		556.95	556.95

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GROSS AMOUNT DUE AFTER SEP 28 2007	572.36
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IMPORTANT NOTICE---THE MURRAY OFFICE HAS MOVED!!!

 OUR NEW ADDRESS IS 1900 N 12TH STREET, SUITE L IN THE NEW MURRAY BUSINESS CENTER (64IN). PAYMENTS CAN NOW BE MADE USING OUR CONVENIENT NEW DRIVE-THRU! BRING YOUR STATEMENT AND MAKE YOUR CASH OR CHECK PAYMENT WITHOUT EVER LEAVING YOUR VEHICLE. THE DRIVE-THRU IS OPEN FROM 7:30 A.M. UNTIL 3:30 P.M.

705-1767-1

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT KWH USED	DAILY AVG. KWH
CURRENT	29	5906	203.6
LAST MONTH	30	6108	203.6
YEAR AGO	29	1623	55.9

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CUSTOMER NAME:	SEDALIA WATER DIST		
SERVICE ADDRESS:	1486 STATE ROUTE 339 E		
METER READING DATE:	OCT 2 2007	METER CONSTANT:	
DISCONNECT DATE: APPLIES TO CURRENT CHARGES ONLY	NOV 08 2007	CLASS:	40



WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION
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SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) RIGHT-OF-WAY SURCHRG INCREASE FOR SCHOOL TAX	33	68481	70404	1923	184.11 3.25 5.62
<p>*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***</p> <p>*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY NOVEMBER 08, 2007, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.</p>					
TOTAL CURRENT CHARGES					192.98
EQUAL PAY PLAN Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
556.95	.00	556.95-	.00		192.98	192.98

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GROSS AMOUNT DUE AFTER OCT 29 2007 202.35

705-1767-1

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT KWH USED	DAILY AVG. KWH
CURRENT	33	1923	58.2
LAST MONTH	29	5906	203.6
YEAR AGO	32	2824	88.2

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CUSTOMER NAME:	SEDALIA WATER DIST		
SERVICE ADDRESS:	1486 STATE ROUTE 339 E		
METER READING DATE:	DEC 3 2007	METER CONSTANT	
DISCONNECT DATE: APPLIES TO CURRENT CHARGES ONLY	JAN 07 2008	CLASS	40



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 Phone: 270-247-1321

SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	33	72126	74268	2142	211.44
RIGHT-OF-WAY SURCHRG					3.25
INCREASE FOR SCHOOL TAX					6.44
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***					
*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY JANUARY 07, 2008, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.					
TOTAL CURRENT CHARGES					221.13
BALANCE FORWARD(PAST DUE) DISCONNECT PENDING					189.96
EQUAL PAY PLAN Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
181.17	8.79	.00	.00	189.96	221.13	411.09

Our Records show your TELEPHONE number is 270-328-8644
 If this number is incorrect, please make the correction on the REVERSE of this statement.

GROSS AMOUNT DUE AFTER
 DEC 28 2007 421.82

SEASON'S GREETINGS...

MAY THE HOLIDAYS BRING YOU THE BEAUTY OF FRIENDSHIP,
 THE JOY OF GOOD HEALTH, THE COMFORT OF PEACE,
 AND THE BLESSINGS OF CHRIST AS WE CELEBRATE HIS BIRTH.

HAPPY HOLIDAYS FROM THE EMPLOYEES, STAFF AND BOARD OF
 DIRECTORS OF WEST KENTUCKY RECC.

705-1767-1

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT KWH USED	DAILY AVG. KWH
CURRENT	33	2142	64.9
LAST MONTH	29	1722	59.3
YEAR AGO	29	3101	106.9

ADC
 821 William D. Jones Blvd.
 P.O. Box 620
 Fayetteville, TN 37334

Invoice

Invoice Number:
 26870

Invoice Date:
 Jan 15, 2007

Page:
 1

Voice: 931-438-0653
 Fax: 931-438-2673

Sold To:
 SEDALIA WATER PLANT
 P. O. BOX 56
 SEDALIA, KY 42079

Ship to:
 SEDALIA WATER PLANT
 626 ELMOS ROAD
 SEDALIA, KY 42079

Customer ID		Customer PO		Payment Terms	
SEDALIA		VERBAL		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
KY		ADC Truck		1/11/07	2/14/07
Quantity	Item	Description	Unit Price	Extension	
30.00	BLEACH-GLS	Sodium Hypochlorite Bulk Gallons	2.65	79.50	
70.00	SHS-40-GLS	Sodium Hydroxide(40%) Bulk Gallons	3.54	247.80	

Subtotal	327.30
Sales Tax	
Total Invoice Amount	327.30
Payment Received	
TOTAL	327.30

ADC
 821 William D. Jones Blvd.
 P.O. Box 620
 Fayetteville, TN 37334

Invoice

Invoice Number:
 27238

Invoice Date:
 Feb 6, 2007

Page:
 1

Voice: 931-438-0653
 Fax: 931-438-2673

Sold To:
 SEDALIA WATER PLANT
 P. O. BOX 56
 SEDALIA, KY 42079

Ship to:
 SEDALIA WATER PLANT
 626 ELMOS ROAD
 SEDALIA, KY 42079

Customer ID		Customer PO		Payment Terms	
SEDALIA		VERBAL		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
KY		ADC Truck		2/5/07	3/8/07
Quantity	Item	Description	Unit Price	Extension	
15.00	BLEACH-GLS	Sodium Hypochlorite Bulk Gallons	2.65	39.75	
40.00	SHS-40-GLS	Sodium Hydroxide(40%) Bulk Gallons	3.54	141.60	
25.00	F-35--GLS	Sodium Polyphosphate Sol. Bulk Gallons	11.90	297.50	

Subtotal	478.85
Sales Tax	
Total Invoice Amount	478.85
Payment Received	
TOTAL	478.85

ADC
 821 William D. Jones Blvd.
 P.O. Box 620
 Fayetteville, TN 37334

Invoice

Invoice Number:
 27802

Invoice Date:
 Mar 16, 2007

Page:
 1

Voice: 931-438-0653
 Fax: 931-438-2673

Sold To:
 SEDALIA WATER PLANT
 P. O. BOX 56
 SEDALIA, KY 42079

Ship to:
 SEDALIA WATER PLANT
 626 ELMOS ROAD
 SEDALIA, KY 42079

Customer ID		Customer PO		Payment Terms	
SEDALIA		VERBAL		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
KY		ADC Truck		3/14/07	4/15/07
Quantity	Item	Description		Unit Price	Extension
45.00	SHS-40-GLS	Sodium Hydroxide(40%) Bulk Gallons		3.54	159.30
18.00	F-35--GLS	Sodium Polyphosphate Sol. Bulk Gallons		11.90	214.20

Subtotal	373.50
Sales Tax	
Total Invoice Amount	373.50
Payment Received	
TOTAL	373.50

ADC
 821 William D. Jones Blvd.
 P.O. Box 620
 Fayetteville, TN 37334

Invoice

Invoice Number:
28125

Invoice Date:
Apr 4, 2007

Page:
1

Voice: 931-438-0653
 Fax: 931-438-2673

Sold To:
 SEDALIA WATER PLANT
 P. O. BOX 56
 SEDALIA, KY 42079

Ship to:
 SEDALIA WATER PLANT
 626 ELMOS ROAD
 SEDALIA, KY 42079

Customer ID		Customer PO		Payment Terms	
SEDALIA		VERBAL		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
KY		ADC Truck		4/3/07	5/4/07
Quantity	Item	Description		Unit Price	Extension
28.00	BLEACH-GLS	Sodium Hypochlorite		2.65	74.20
		Bulk Gallons			

Subtotal	74.20
Sales Tax	
Total Invoice Amount	74.20
Payment Received	
TOTAL	74.20

ADC
 821 William D. Jones Blvd.
 P.O. Box 620
 Fayetteville, TN 37334

Invoice

Invoice Number:
 28300

Invoice Date:
 Apr 17, 2007

Page:
 1

Voice: 931-438-0653
 Fax: 931-438-2673

Sold To:
 SEDALIA WATER PLANT
 P. O. BOX 56
 SEDALIA, KY 42079

Ship to:
 SEDALIA WATER PLANT
 626 ELMOS ROAD
 SEDALIA, KY 42079

Customer ID		Customer PO		Payment Terms	
SEDALIA		VERBAL		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
KY		ADC Truck		4/16/07	5/17/07
Quantity	Item	Description	Unit Price	Extension	
125.00	SODFL	SODIUM FLUORIDE	2.50	312.50	

Subtotal	312.50
Sales Tax	
Total Invoice Amount	312.50
Payment Received	
TOTAL	312.5

Continental Hydrodyne Systems, Inc.

6657 Frank Ave., NW
 Suite 200
 North Canton, OH 44720
 330-437-0067

Invoice

Date	Invoice #
4/19/2007	401878

Bill To
Sedalia Water Dist. PO Box 56 Sedalia, KY 42079

Ship To
City of Sedalia Attn: Eric 10173 State Route 80 East Fancy Farm, KY 42039

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	FOB
961	verbal	Net 30	5/19/2007	UPS / Ground	

Item	Description	Ordered	Prev. Invoiced	Invoiced	Rate	Amount
Chlorine Total...	Chlorine Total Kit #1700T	1	0	1	34.00	34.00
Chlorine Free ...	Chlorine Free Kit#1700F	1	0	1	34.00	34.00
Fluoride Low ...	#09016 - Fluoride Low Kit	1	0	1	39.00	39.00
pH Kit 6.4 to ...	pH 6.4 to 8.3 #06483	1	0	1	32.00	32.00
Shipping Char...	Shipping Charges				14.62	14.62

Thank you for your business!	Subtotal	\$153.62
	Sales Tax (0.00)	\$0.00
	Total	\$153.62
	Payments/Credits	\$0.00
	Balance Due	\$153.62

ADC
 821 William D. Jones Blvd.
 P.O. Box 620
 Fayetteville, TN 37334

Invoice

Invoice Number:
 28672
 Invoice Date:
 May 10, 2007
 Page:
 1

Voice: 931-438-0653
 Fax: 931-438-2673

Sold To:
 SEDALIA WATER PLANT
 P. O. BOX 56
 SEDALIA, KY 42079

Ship to:
 SEDALIA WATER PLANT
 626 ELMOS ROAD
 SEDALIA, KY 42079

Customer ID		Customer PO		Payment Terms	
SEDALIA		VERBAL		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
KY		ADC Truck		5/8/07	6/9/07
Quantity	Item	Description		Unit Price	Extension
20.00	BLEACH-GLS	Sodium Hypochlorite Bulk Gallons		2.65	53.00
40.00	SHS-40-GLS	Sodium Hydroxide(40%) Bulk Gallons		3.54	141.60
23.00	F-35--GLS	Sodium Polyphosphate Sol. Bulk Gallons		11.90	273.70

Subtotal	468.30
Sales Tax	
Total Invoice Amount	468.30
Payment Received	
TOTAL	468.30

Continental Hydrodyne Systems, Inc.

Invoice

6657 Frank Ave., NW
 Suite 200
 North Canton, OH 44720
 330-437-0067

Date	Invoice #
6/4/2007	401930

Bill To
Sedalia Water Dist. PO Box 56 Sedalia, KY 42079

Ship To
City of Sedalia Attn: Eric 626 Elmo's Road Sedalia, KY 42079

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	FOB
1010	verbal	Net 30	7/4/2007	UPS / Ground	

Item	Description	Ordered	Prev. Invoiced	Invoiced	Rate	Amount
Chlorine Free ...	Chlorine Free Kit#1700F	2	0	2	34.00	68.00
Chlorine Total...	Chlorine Total Kit #1700T	2	0	2	34.00	68.00
pH Kit 6.4 to ...	pH 6.4 to 8.3 #06483	1	0	1	32.00	32.00
Fluoride Low ...	#09016 - Fluoride Low Kit	1	0	1	39.00	39.00
Shipping Char...	Shipping Charges				16.54	16.54

		Subtotal	\$223.54
Thank you for your business!		Sales Tax (0.00)	\$0.00
		Total	\$223.54
		Payments/Credits	\$0.00
		Balance Due	\$223.54

ADC
 821 William D. Jones Blvd.
 P.O. Box 620
 Fayetteville, TN 37334

Invoice

Invoice Number:
 29302
 Invoice Date:
 Jun 14, 2007
 Page:
 1

Voice: 888-542-8561
 Fax: 931-438-2673

Sold To:
 SEDALIA WATER PLANT
 P. O. BOX 56
 SEDALIA, KY 42079

Ship to:
 SEDALIA WATER PLANT
 626 ELMOS ROAD
 SEDALIA, KY 42079

Customer ID		Customer PO		Payment Terms	
SEDALIA		VERBAL		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
KY		ADC Truck		6/13/07	7/14/07
Quantity	Item	Description		Unit Price	Extension
40.00	BLEACH-GLS	Sodium Hypochlorite Bulk Gallons		2.65	106.00
50.00	SHS-40-GLS	Sodium Hydroxide(40%) Bulk Gallons		3.54	177.00

Subtotal	283.00
Sales Tax	
Total Invoice Amount	283.00
Payment Received	
TOTAL	283.00

ADC
 821 William D. Jones Blvd.
 P.O. Box 620
 Fayetteville, TN 37334

Invoice

Invoice Number:
 29685
 Invoice Date:
 Jul 4, 2007
 Page:
 1

Voice: 888-542-8561
 Fax: 931-438-2673

Sold To:
 SEDALIA WATER PLANT
 P. O. BOX 56
 SEDALIA, KY 42079

Ship to:
 SEDALIA WATER PLANT
 626 ELMOS ROAD
 SEDALIA, KY 42079

Customer ID		Customer PO		Payment Terms	
SEDALIA		VERBAL		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
KY		ADC Truck		7/2/07	8/3/07
Quantity	Item	Description		Unit Price	Extension
37.00	BLEACH-GLS	Sodium Hypochlorite		2.65	98.05
		Bulk Gallons			
65.00	SHS-40-GLS	Sodium Hydroxide(40%)		3.54	230.10
		Bulk Gallons			
7.00	F-35--GLS	Sodium Polyphosphate Sol.		11.90	83.30
		Bulk Gallons			

Subtotal	411.45
Sales Tax	
Total Invoice Amount	411.45
Payment Received	
TOTAL	411.45

Continental Hydrodyne Systems, Inc.

6657 Frank Ave., NW
 Suite 200
 North Canton, OH 44720
 330-437-0067

Invoice

Date	Invoice #
7/18/2007	401991

Bill To
Sedalia Water Dist. PO Box 56 Sedalia, KY 42079

Ship To
City of Sedalia Attn: Eric 626 Elmo's Road Sedalia, KY 42079

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	FOB
1071	VERBAL	Net 30	8/17/2007	UPS / Ground	

Item	Description	Ordered	Prev. Invoiced	Invoiced	Rate	Amount
Chlorine Free ...	Chlorine Free Kit#1700F	1	0	1	34.00	34.00
Chlorine Total...	Chlorine Total Kit #1700T	1	0	1	34.00	34.00
pH Kit 6.4 to ...	pH 6.4 to 8.3 #06483	1	0	1	32.00	32.00
Shipping Char...	Shipping Charges				15.00	15.00

Thank you for your business!	Subtotal	\$115.00
	Sales Tax (0.00)	\$0.00
	Total	\$115.00
	Payments/Credits	\$0.00
	Balance Due	\$115.00

ADC
 821 William D. Jones Blvd.
 P.O. Box 620
 Fayetteville, TN 37334

Invoice

Invoice Number:
 29968

Invoice Date:
 Jul 19, 2007

Page:
 1

Voice: 888-542-8561
 Fax: 931-438-2673

Sold To:
 SEDALIA WATER PLANT
 P. O. BOX 56
 SEDALIA, KY 42079

Ship to:
 SEDALIA WATER PLANT
 626 ELMOS ROAD
 SEDALIA, KY 42079

Customer ID		Customer PO		Payment Terms	
SEDALIA		VERBAL		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
KY		ADC Truck		7/17/07	8/18/07
Quantity	Item	Description		Unit Price	Extension
30.00	BLEACH-GLS	Sodium Hypochlorite Bulk Gallons		2.65	79.50

Subtotal	79.50
Sales Tax	
Total Invoice Amount	79.50
Payment Received	
TOTAL	79.50

ADC
 821 William D. Jones Blvd.
 P.O. Box 620
 Fayetteville, TN 37334

Invoice

Invoice Number:
30208

Invoice Date:
Jul 31, 2007

Page:
1

Voice: 888-542-8561
 Fax: 931-438-2673

Sold To:
 SEDALIA WATER PLANT
 P. O. BOX 56
 SEDALIA, KY 42079

Ship to:
 SEDALIA WATER PLANT
 626 ELMOS ROAD
 SEDALIA, KY 42079

Customer ID		Customer PO		Payment Terms	
SEDALIA		VERBAL		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
KY		ADC Truck		7/30/07	8/30/07
Quantity	Item	Description		Unit Price	Extension
28.00	BLEACH-GLS	Sodium Hypochlorite Bulk Gallons		2.65	74.20
105.00	SHS-40-GLS	Sodium Hydroxide(40%) Bulk Gallons		3.54	371.70

Subtotal	445.90
Sales Tax	
Total Invoice Amount	445.90
Payment Received	
TOTAL	445.90

ADC
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville, TN 37334

Invoice

Invoice Number:
 30329

Invoice Date:
 Aug 8, 2007

Page:
 1

Voice: 888-542-8561
 Fax: 931-438-2673

Sold To:
 SEDALIA WATER PLANT
 P. O. BOX 56
 SEDALIA, KY 42079

Ship to:
 SEDALIA WATER PLANT
 626 ELMOS ROAD
 SEDALIA, KY 42079

Customer ID		Customer PO		Payment Terms	
SEDALIA		VERBAL		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
KY		ADC Truck		8/6/07	9/7/07
Quantity	Item	Description		Unit Price	Extension
10.00	BLEACH-GLS	Sodium Hypochlorite Bulk Gallons		2.65	26.50

Subtotal	26.50
Sales Tax	
Total Invoice Amount	26.50
Payment Received	
TOTAL	26.50

Continental Hydrodyne Systems, Inc.

6657 Frank Ave., NW
 Suite 200
 North Canton, OH 44720
 330-437-0067

Invoice

Date	Invoice #
8/17/2007	402038

Bill To
Sedalia Water Dist. PO Box 56 Sedalia, KY 42079

Ship To
City of Sedalia Attn: Eric 626 Elmo's Road Sedalia, KY 42079

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	FOB
1110	verbal	Net 30	9/16/2007	UPS / Ground	

Item	Description	Ordered	Prev. Invoiced	Invoiced	Rate	Amount
Chlorine Free ...	Chlorine Free Kit#1700F	1	0	1	34.00	34.00
Chlorine Total...	Chlorine Total Kit #1700T	1	0	1	34.00	34.00
Shipping Char...	Shipping Charges				15.00	15.00

Thank you for your business!	Subtotal	\$83.00
	Sales Tax (0.00)	\$0.00
	Total	\$83.00
	Payments/Credits	\$0.00
	Balance Due	\$83.00

ADC
 821 William D. Jones Blvd.
 P.O. Box 620
 Fayetteville, TN 37334

Invoice

Invoice Number:
 30769
 Invoice Date:
 Aug 29, 2007
 Page:
 1

Voice: 888-542-8561
 Fax: 931-438-2673

Sold To:
 SEDALIA WATER PLANT
 P. O. BOX 56
 SEDALIA, KY 42079

Ship to:
 SEDALIA WATER PLANT
 626 ELMOS ROAD
 SEDALIA, KY 42079

Customer ID		Customer PO		Payment Terms	
SEDALIA		VERBAL		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
KY		ADC Truck		8/28/07	9/28/07
Quantity	Item	Description		Unit Price	Extension
50.00	BLEACH-GLS	Sodium Hypochlorite Bulk Gallons		2.65	132.50
110.00	SHS-40-GLS	Sodium Hydroxide(40%) Bulk Gallons		3.54	389.40

Subtotal	521.90
Sales Tax	
Total Invoice Amount	521.90
Payment Received	
TOTAL	521.90

Continental Hydrodyne Systems, Inc.

6657 Frank Ave., NW
 Suite 200
 North Canton, OH 44720
 330-437-0067

Invoice

Date	Invoice #
9/12/2007	402070

Bill To
Sedalia Water Dist. PO Box 56 Sedalia, KY 42079

Ship To
City of Sedalia Attn: Eric 626 Elmo's Road Sedalia, KY 42079

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	FOB
1142	verbal	Net 30	10/12/2007	UPS / Ground	

Item	Description	Ordered	Prev. Invoiced	Invoiced	Rate	Amount
Chlorine Total...	Chlorine Total Kit #1700T	2	0	2	34.00	68.00
Chlorine Free ...	Chlorine Free Kit#1700F	2	0	2	34.00	68.00
pH Kit 6.4 to ...	pH 6.4 to 8.3 #06483	1	0	1	32.00	32.00
Fluoride Low ...	#09016 - Fluoride Low Kit	1	0	1	39.00	39.00
Shipping Char...	Shipping Charges				16.56	16.56

Thank you for your business!	Subtotal	\$223.56
	Sales Tax (0.00)	\$0.00
	Total	\$223.56
	Payments/Credits	\$0.00
	Balance Due	\$223.56

ADC
 821 William D. Jones Blvd.
 P.O. Box 620
 Fayetteville, TN 37334

Invoice

Invoice Number:
 31182

Invoice Date:
 Sep 19, 2007

Page:
 1

Voice: 888-542-8561
 Fax: 931-438-2673

Sold To:
 SEDALIA WATER PLANT
 P. O. BOX 56
 SEDALIA, KY 42079

Ship to:
 SEDALIA WATER PLANT
 626 ELMOS ROAD
 SEDALIA, KY 42079

Customer ID		Customer PO		Payment Terms	
SEDALIA		VERBAL		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
KY		ADC Truck		9/18/07	10/19/07
Quantity	Item	Description		Unit Price	Extension
15.00	BLEACH-GLS	Sodium Hypochlorite Bulk Gallons		2.65	39.75
40.00	SHS-40-GLS	Sodium Hydroxide(40%) Bulk Gallons		3.54	141.60

Subtotal	181.35
Sales Tax	
Total Invoice Amount	181.35
Payment Received	
TOTAL	181.35

Continental Hydrodyne Systems, Inc.

6657 Frank Ave., NW
 Suite 200
 North Canton, OH 44720
 330-437-0067

Invoice

Date	Invoice #
10/12/2007	402124

Bill To
Sedalia Water Dist. PO Box 56 Sedalia, KY 42079

Ship To
City of Sedalia Attn: Eric 626 Elmo's Road Sedalia, KY 42079

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	FOB
1188		Net 30	11/11/2007	UPS / Ground	

Item	Description	Ordered	Prev. Invoiced	Invoiced	Rate	Amount
Chlorine Free ...	Chlorine Free Kit#1700F	1	0	1	34.00	34.00
Chlorine Total...	Chlorine Total Kit #1700T	1	0	1	34.00	34.00
pH Kit 6.4 to ...	pH 6.4 to 8.3 #06483	1	0	1	32.00	32.00
Fluoride Low ...	#09016 - Fluoride Low Kit	1	0	1	39.00	39.00
Shipping Char...	Shipping Charges				15.00	15.00

Thank you for your business!	Subtotal	\$154.00
	Sales Tax (0.00)	\$0.00
	Total	\$154.00
	Payments/Credits	\$0.00
	Balance Due	\$154.00

ADC
 821 William D. Jones Blvd.
 P.O. Box 620
 Fayetteville, TN 37334

Invoice

Invoice Number:
 31796

Invoice Date:
 Oct 23, 2007

Page:
 1

Voice: 888-542-8561
 Fax: 931-438-2673

Sold To:
 Sedalia Water Plant
 P.O. Box 56
 Sedalia, KY 42079

Ship to:
 SEDALIA WATER PLANT
 626 ELMOS ROAD
 SEDALIA, KY 42079

Customer ID		Customer PO		Payment Terms	
SEDALIA		Verbal		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
KY		ADC Truck		10/22/07	11/22/07
Quantity	Item	Description		Unit Price	Extension
20.00	BLEACH-GLS	Sodium Hypochlorite Bulk Gallons		2.65	53.00
65.00	SHS-40-GLS	Sodium Hydroxide(40%) Bulk Gallons		3.54	230.10

Subtotal	283.10
Sales Tax	
Total Invoice Amount	283.10
Payment Received	
TOTAL	283.10

Continental Hydrodyne Systems, Inc.

Invoice

6657 Frank Ave., NW
 Suite 200
 North Canton, OH 44720
 330-437-0067

Date	Invoice #
11/14/2007	402160

Bill To
Sedalia Water Dist. PO Box 56 Sedalia, KY 42079

Ship To
City of Sedalia Attn: Eric 626 Elmo's Road Sedalia, KY 42079

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	FOB
1220	verbal	Net 30	12/14/2007	UPS / Ground	

Item	Description	Ordered	Prev. Invoiced	Invoiced	Rate	Amount
Chlorine Free ...	Chlorine Free Kit#1700F	1	0	1	34.00	34.00
Chlorine Total...	Chlorine Total Kit #1700T	1	0	1	34.00	34.00
Shipping Char...	Shipping Charges				15.00	15.00

Thank you for your business!	Subtotal	\$83.00
	Sales Tax (0.00)	\$0.00
	Total	\$83.00
	Payments/Credits	\$0.00
	Balance Due	\$83.00

ADC
 821 William D. Jones Blvd.
 P.O. Box 620
 Fayetteville, TN 37334

Invoice

Invoice Number:
 32156

Invoice Date:
 Nov 14, 2007

Page:
 1

Voice: 888-542-8561
 Fax: 931-438-2673

Sold To:
 Sedalia Water Plant
 P.O. Box 56
 Sedalia, KY 42079

Ship to:
 SEDALIA WATER PLANT
 626 ELMOS ROAD
 SEDALIA, KY 42079

Customer ID		Customer PO		Payment Terms	
SEDALIA		VERBAL		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
KY		ADC Truck		11/13/07	12/14/07
Quantity	Item	Description		Unit Price	Extension
55.00	BLEACH-GLS	Sodium Hypochlorite Bulk Gallons		2.65	145.75
35.00	SHS-40-GLS	Sodium Hydroxide(40%) Bulk Gallons		3.54	123.90
125.00	SODFL	SODIUM FLUORIDE		2.50	312.50

Subtotal	582.15
Sales Tax	
Total Invoice Amount	582.15
Payment Received	
TOTAL	582.15

ADC
 821 William D. Jones Blvd.
 P.O. Box 620
 Fayetteville, TN 37334

Invoice

Invoice Number:
32495

Invoice Date:
Dec 5, 2007

Page:
1

Voice: 888-542-8561
 Fax: 931-438-2673

Sold To:
 Sedalia Water Plant
 P.O. Box 56
 Sedalia, KY 42079

Ship to:
 SEDALIA WATER PLANT
 626 ELMOS ROAD
 SEDALIA, KY 42079

Customer ID		Customer PO		Payment Terms	
SEDALIA		VERBAL		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
KY		ADC Truck		12/4/07	1/4/08
Quantity	Item	Description		Unit Price	Extension
10.00	BLEACH-GLS	Sodium Hypochlorite Bulk Gallons		2.65	26.50
40.00	SHS-40-GLS	Sodium Hydroxide(40%) Bulk Gallons		3.54	141.60
16.00	F-35--GLS	Sodium Polyphosphate Sol. Bulk Gallons		11.90	190.40

Subtotal	358.50
Sales Tax	
Total Invoice Amount	358.50
Payment Received	
TOTAL	358.50

Microbac

Microbac Laboratories, Inc.

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KENTUCKY TESTING LABORATORY DIVISION
3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411
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INVOICE NO. 94919

Page 1 of 1

Customer #: 5610
Customer P.O.:
Invoice Date: 1/2/2007
Date Received: 12/28/2006

PLEASE REMIT PAYMENT BY:
2/1/2007

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #:	0612-01685	SEDALIA WATER DISTRICT	AMOUNT
001)	STEWART	Date & Time Sampled 12/28/2006 @ 8:37:	
	[Coliform and E. Coli]		\$16.00
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	FUEL SURCHARGE		\$1.00
002)	STEWART	Date & Time Sampled 12/28/2006 @ 8:37:	
	FLUORIDE		\$12.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment! Amount \$ **29.00** Due ==>



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INVOICE NO. 95240

Customer #: 5610
Customer P.O.:
Invoice Date: 1/8/2007
Date Received: 01/03/2007

Page 1 of 1

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
2/7/2007

THANK YOU FOR YOUR BUSINESS!

WO #	0701-00095	SEDALIA WATER DISTRICT	AMOUNT
001)	CLARK	Date & Time Sampled: 1/3/2007 @ 8:25:	
	[Coliform and E. Coli]		\$16.00
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	FUEL SURCHARGE		\$1.00
002)	CLARK	Date & Time Sampled: 1/3/2007 @ 8:25:	
	FLUORIDE		\$12.00

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INVOICE NO. 96492

Customer #: 5610
Customer P.O.:
Invoice Date: 1/29/2007
Date Received: 01/25/2007

Page 1 of 1

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
2/28/2007

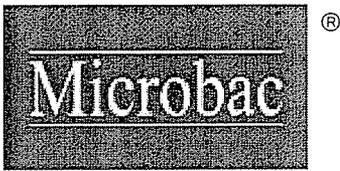
THANK YOU FOR YOUR BUSINESS!

WO #: 0701-01632 SEDALIA WATER DISTRICT / BACTI AMOUNT

WO #	DESCRIPTION	AMOUNT
001)	HARRIS	
	[Coliform and E. Coli]	\$16.25
	CHLORINE, FREE RESIDUAL-FLD	\$0.00
	PICK-UP CHARGE	\$17.00
	FUEL SURCHARGE	\$1.00

Date & Time Sampled 1/25/2007 @ 9:30:

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INVOICE NO. 96774

Customer #: 5610
Customer P.O.:
Invoice Date: 2/2/2007
Date Received: 01/25/2007

Page 1 of 1

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
3/4/2007

THANK YOU FOR YOUR BUSINESS!

WO #: 0701-01634 SEDALIA WATER DISTRICT / AMOUNT

001) HARRIS

Date & Time Sampled 1/25/2007 @ 9:30:

FLUORIDE

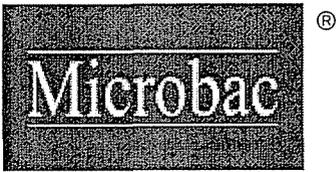
\$15.00

FUEL SURCHARGE

\$1.00

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Amount \$ 16.00
Due ==>



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INVOICE NO. 97056

Customer #: 5610
Customer P.O.:
Invoice Date: 2/7/2007
Date Received: 02/05/2007

Page 1 of 1

PLEASE REMIT PAYMENT BY:
3/9/2007

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

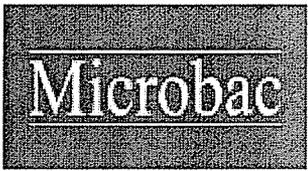
WO #: 0702-00196 SEDALIA WATER DISTRICT / BACTI AMOUNT

001) JANIS HARRIS

Date & Time Sampled 2/5/2007 @ 8:15:

[Coliform and E. Coli]	\$16.25
CHLORINE, FREE RESIDUAL-FLD	\$0.00
FUEL SURCHARGE	\$1.00

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**INVOICE NO. 97455**

Customer #: 5610
 Customer P.O.:
 Invoice Date: 2/14/2007
 Date Received: 02/12/2007

Page 1 of 1

SEDALIA WATER DISTRICT
 KAREN BALLARD
 P.O. BOX 56
 SEDALIA KY 42079

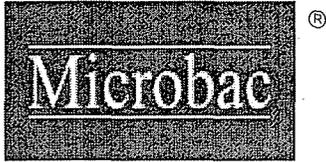
PLEASE REMIT PAYMENT BY:
3/16/2007

THANK YOU FOR YOUR BUSINESS!

WO #:	0702-00646	SEDALIA WATER DISTRICT / BACTI	AMOUNT
001)	SEDALIA WATER DISTRICT	Date & Time Sampled 2/12/2007 @ 9:40:	
	[Coliform and E. Coli]		\$16.25
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	FUEL SURCHARGE		\$1.00
002)	SEDALIA WATER DISTRICT	Date & Time Sampled 2/12/2007 @ 9:46:	
	[Coliform and E. Coli]		\$16.25
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
003)	SEDALIA WATER DISTRICT	Date & Time Sampled 2/12/2007 @ 9:55:	
	[Coliform and E. Coli]		\$16.25
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
004)	SEDALIA WATER DISTRICT	Date & Time Sampled 2/12/2007 @ 10:03:	
	[Coliform and E. Coli]		\$16.25
	CHLORINE, FREE RESIDUAL-FLD		\$0.00

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Amount \$ 66.00
 Due ==>



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INVOICE NO. 97291

Customer #: 5610
Customer P.O.:
Invoice Date: 2/12/2007
Date Received: 02/05/2007

Page 1 of 1

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
3/14/2007

THANK YOU FOR YOUR BUSINESS!

WO #: 0702-00191 SEDALIA WATER DISTRICT / AMOUNT

001) JANIS HARRIS

Date & Time Sampled 2/5/2007 @ 8:15:

FLUORIDE

\$15.00

FUEL SURCHARGE

\$1.00

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Amount \$ 16.00
Due ==>



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INVOICE NO. 97319

Customer #: 5610
Customer P.O.:
Invoice Date: 2/13/2007
Date Received: 01/25/2007

Page 1 of 1

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
3/15/2007

THANK YOU FOR YOUR BUSINESS!

WO #: 0701-01630 SEDALIA WATER DISTRICT AMOUNT

WO #	Description	Amount
001)	PLANT TAP	
	[Volatile Organics]	\$130.00
	PICK-UP CHARGE	\$17.00
	SAMPLING LABOR - FLAT RATE	\$35.00
	FUEL SURCHARGE	\$1.00

Date & Time Sampled 1/25/2007 @ 8:17:

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INVOICE NO. 98446

Customer #: 5610
 Customer P.O.:
 Invoice Date: 3/1/2007
 Date Received: 02/27/2007

Page 1 of 1

SEDALIA WATER DISTRICT
 KAREN BALLARD
 P.O. BOX 56
 SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
3/31/2007

THANK YOU FOR YOUR BUSINESS!

WO #: 0702-01554 SEDALIA WATER DISTRICT / BACTI AMOUNT

WO #	DESCRIPTION	AMOUNT
001)	ROYSER-CLARK	
	[Coliform and E. Coli]	\$16.25
	CHLORINE, FREE RESIDUAL-FLD	\$0.00
	FUEL SURCHARGE	\$1.00

Date & Time Sampled 2/27/2007 @ 8:20:

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INVOICE NO. 98447

Customer #: 5610
Customer P.O.:
Invoice Date: 3/1/2007
Date Received: 02/27/2007

Page 1 of 1

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
3/31/2007

THANK YOU FOR YOUR BUSINESS!

WO #: 0702-01556 SEDALIA WATER DISTRICT / AMOUNT

001) ROYSTER-CLARK

Date & Time Sampled 2/27/2007 @ 8:20:

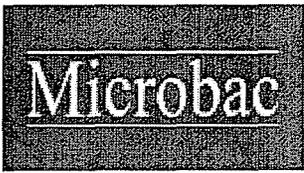
FLUORIDE

\$15.00

FUEL SURCHARGE

\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment! Amount Due => \$ 16.00



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INVOICE NO. 98943

Customer #: 5610
 Customer P.O.:
 Invoice Date: 3/9/2007
 Date Received: 03/07/2007

Page 1 of 1

SEDALIA WATER DISTRICT
 KAREN BALLARD
 P.O. BOX 56
 SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
4/8/2007

THANK YOU FOR YOUR BUSINESS!

WO #: 0703-00460 SEDALIA WATER DISTRICT / BACTI AMOUNT

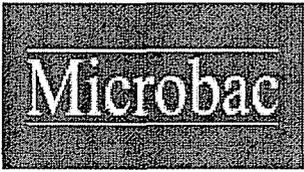
001) J. HARRIS

Date & Time Sampled 3/7/2007 @ 9:45:

[Coliform and E. Coli]	\$16.25
CHLORINE, FREE RESIDUAL-FLD	\$0.00
FUEL SURCHARGE	\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!

Amount \$ 17.25
 Due ==>>



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**INVOICE NO. 99262**

Customer #: 5610
 Customer P.O.:
 Invoice Date: 3/15/2007
 Date Received: 03/07/2007

Page 1 of 1

SEDALIA WATER DISTRICT
 KAREN BALLARD
 P.O. BOX 56
 SEDALIA KY 42079

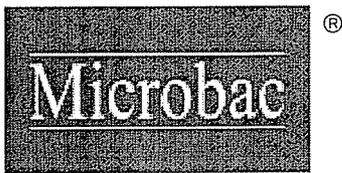
PLEASE REMIT PAYMENT BY:
4/14/2007

THANK YOU FOR YOUR BUSINESS!

WO #: 0703-00461 SEDALIA WATER DISTRICT / AMOUNT

001) J. HARRIS	Date & Time Sampled 3/7/2007 @ 9:45:	
FLUORIDE		\$15.00
FUEL SURCHARGE		\$1.00

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INVOICE NO. 99293

Customer #: 5610
Customer P.O.:
Invoice Date: 3/15/2007
Date Received: 03/13/2007

Page 1 of 1

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

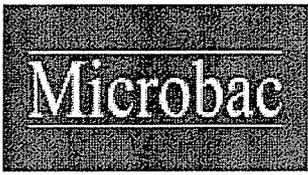
PLEASE REMIT PAYMENT BY:
4/14/2007

THANK YOU FOR YOUR BUSINESS!

WO #: 0703-00785 SEDALIA WATER DISTRICT / BACTI AMOUNT

WO #	Description	Date & Time Sampled	Amount
001)	ORIGINAL	3/13/2007 @ 7:20:	
	[Coliform and E. Coli]		\$16.25
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	FUEL SURCHARGE		\$1.00
002)	DOWNSTREAM	3/13/2007 @ 7:25:	
	[Coliform and E. Coli]		\$16.25
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
003)	UPSTREAM	3/13/2007 @ 7:32:	
	[Coliform and E. Coli]		\$16.25
	CHLORINE, FREE RESIDUAL-FLD		\$0.00

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**INVOICE NO. 99367**

Customer #: 5610
 Customer P.O.:
 Invoice Date: 3/16/2007
 Date Received: 03/14/2007

Page 1 of 1

SEDALIA WATER DISTRICT
 KAREN BALLARD
 P.O. BOX 56
 SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
4/15/2007

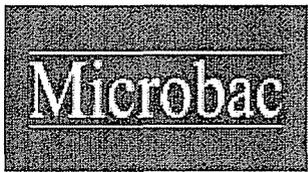
THANK YOU FOR YOUR BUSINESS!

WO #: 0703-00905 SEDALIA WATER DISTRICT / BACTI AMOUNT

WO #	Description	Amount
001)	ROYSER CLARK	
	[Coliform and E. Coli]	\$16.25
	CHLORINE, FREE RESIDUAL-FLD	\$0.00
	FUEL SURCHARGE	\$1.00

Date & Time Sampled 3/14/2007 @ 9:40:

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INVOICE NO. 99841

Customer #: 5610
 Customer P.O.:
 Invoice Date: 3/23/2007
 Date Received: 03/14/2007

Page 1 of 1

SEDALIA WATER DISTRICT
 KAREN BALLARD
 P.O. BOX 56
 SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
4/22/2007

THANK YOU FOR YOUR BUSINESS!

WO #: 0703-00904 SEDALIA WATER DISTRICT /

AMOUNT

001) ROYSTER CLARK
 FLUORIDE
 FUEL SURCHARGE

Date & Time Sampled 3/14/2007 @ 9:40:

\$15.00
 \$1.00

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Amount \$ 16.00
 Due ==>



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INVOICE NO. 739

Customer #: 5610
Customer P.O.:
Invoice Date: 4/6/2007
Date Received: 04/04/2007

Page 1 of 1

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
5/6/2007

THANK YOU FOR YOUR BUSINESS!

WO #: 0704-00255 SEDALIA WATER DISTRICT / AMOUNT

001) CRAFTON

Date & Time Sampled 4/4/2007 @ 9:30:

FLUORIDE

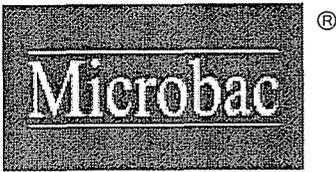
\$14.00

FUEL SURCHARGE

\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!

Amount Due =>> \$ 15.00



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INVOICE NO. 740

Customer #: 5610
Customer P.O.:
Invoice Date: 4/6/2007
Date Received: 04/04/2007

Page 1 of 1

PLEASE REMIT PAYMENT BY:
5/6/2007

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #: 0704-00257 SEDALIA WATER DISTRICT / BACTI AMOUNT

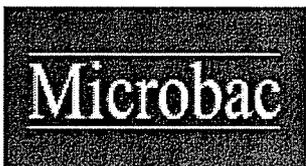
001) CRAFTON

Date & Time Sampled 4/4/2007 @ 8:30:

[Coliform and E. Coli]	\$16.25
CHLORINE, FREE RESIDUAL-FLD	\$0.00
FUEL SURCHARGE	\$1.00

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Amount \$ 17.25
Due ==>>



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Member



PAST DUE

INVOICE NO. 1369

PAST DUE

Customer #: 5610
Customer P.O.:
Invoice Date: 04/18/2007
Date Received: 04/16/2007

Page 1 of 1

REMITTANCE WAS DUE BY :

05/18/2007

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR ATTENTION!

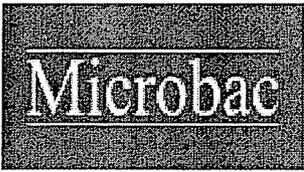
WO #: 0704-00934 SEDALIA WATER DISTRICT / BACTI AMOUNT

WO #	Description	Date & Time Sampled	Amount
001)	CRAFTON	04/16/2007 @ 09:20::	
	[Coliform and E. Coli]		\$ 16.25
	CHLORINE, FREE RESIDUAL-FLD		\$ 0.00
	FUEL SURCHARGE		\$ 1.00

THIS IS A FRIENDLY REMINDER THAT THIS INVOICE, WHICH WAS DUE ON May 18, 2007, IS NOW 26 DAYS PAST DUE.

**WE WOULD SINCERELY APPRECIATE PROMPT PAYMENT. IF YOU HAVE ALREADY SENT PAYMENT, WE THANK YOU FOR DOING SO.
PAMELA ELLIS, COMMERCIAL MANAGER**

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment! Amt. Past Due =>> \$ 17.25



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INVOICE NO. 1816

Customer #: 5610
 Customer P.O.:
 Invoice Date: 4/26/2007
 Date Received: 04/16/2007

Page 1 of 1

SEDALIA WATER DISTRICT
 KAREN BALLARD
 P.O. BOX 56
 SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
5/26/2007

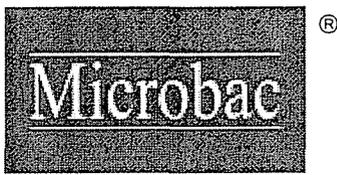
THANK YOU FOR YOUR BUSINESS!

WO #: 0704-00935 SEDALIA WATER DISTRICT / AMOUNT

	AMOUNT
001) CRAFTON	
FLUORIDE	\$15.00
FUEL SURCHARGE	\$1.00

Date & Time Sampled 4/16/2007 @ 9:20:

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment! Amount Due =>> \$ 16.00



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INVOICE NO. 2312

Customer #: 5610
Customer P.O.:
Invoice Date: 5/4/2007
Date Received: 04/12/2007

Page 1 of 1

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
6/3/2007

THANK YOU FOR YOUR BUSINESS!

WO #: 0704-00742 SEDALIA - SECONDARY AMOUNT

001) PLANT TAP

Date & Time Sampled 4/12/2007 @ 11:30:

[Secondary Contaminants]	\$205.00
CORROSIVITY/DRINKING WATER	\$0.00
ALKALINITY, TOTAL AS CaCO3	\$0.00
PH	\$0.00
SOLIDS, DISSOLVED	\$0.00
SODIUM	\$22.00
SAMPLING LABOR - FLAT RATE	\$70.00
PICK-UP CHARGE	\$17.00
CALCIUM	\$0.00
FUEL SURCHARGE	\$1.00

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Amount Due ==> \$ 315.00



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INVOICE NO. 2641

Customer #: 5610
 Customer P.O.:
 Invoice Date: 5/9/2007
 Date Received: 05/07/2007

Page 1 of 1

SEDALIA WATER DISTRICT
 KAREN BALLARD
 P.O. BOX 56
 SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
6/8/2007

THANK YOU FOR YOUR BUSINESS!

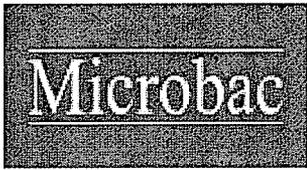
WO #: 0705-00395 SEDALIA WATER DISTRICT / BACTI AMOUNT

001) STEWART

Date & Time Sampled 5/7/2007 @ 7:40:

[Coliform and E. Coli]	\$16.25
CHLORINE, FREE RESIDUAL-FLD	\$0.00
FUEL SURCHARGE	\$1.00

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INVOICE NO. 2688

Customer #: 5610
Customer P.O.:
Invoice Date: 5/10/2007
Date Received: 05/07/2007

Page 1 of 1

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
6/9/2007

THANK YOU FOR YOUR BUSINESS!

WO #: 0705-00396 SEDALIA WATER DISTRICT / AMOUNT

001) STEWART

Date & Time Sampled 5/7/2007 @ 7:40:

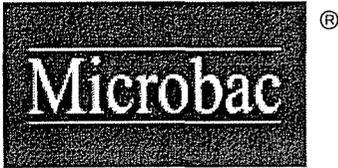
FLUORIDE

\$15.00

FUEL SURCHARGE

\$1.00

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INVOICE NO. 4050

Customer #: 5610
Customer P.O.:
Invoice Date: 6/1/2007
Date Received: 05/30/2007

Page 1 of 1

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

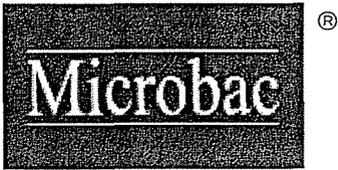
PLEASE REMIT PAYMENT BY:
7/1/2007

THANK YOU FOR YOUR BUSINESS!

WO #: 0705-01718 SEDALIA WATER DISTRICT / BACTI AMOUNT

WO #	Customer	Date & Time Sampled	Amount
001)	K. CLARK	5/30/2007 @ 7:10:	
	[Coliform and E. Coli]		\$16.25
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	FUEL SURCHARGE		\$1.00

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INVOICE NO. 4132

Customer #: 5610
Customer P.O.:
Invoice Date: 6/4/2007
Date Received: 06/01/2007

Page 1 of 1

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
7/4/2007

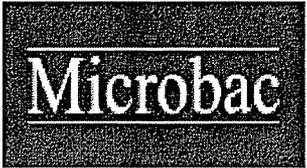
THANK YOU FOR YOUR BUSINESS!

WO #: 0706-00014 SEDALIA WATER DISTRICT / BACTI AMOUNT

001) N. HYDRANT	Date & Time Sampled 6/1/2007 @ 4:30:	
[Coliform and E. Coli]		\$16.25
CHLORINE, FREE RESIDUAL-FLD		\$0.00
FUEL SURCHARGE		\$1.00
002) S. HYDRANT	Date & Time Sampled 6/1/2007 @ 4:35:	
[Coliform and E. Coli]		\$16.25
CHLORINE, FREE RESIDUAL-FLD		\$0.00
003) R. CLARK	Date & Time Sampled 6/1/2007 @ 4:40:	
[Coliform and E. Coli]		\$16.25
CHLORINE, FREE RESIDUAL-FLD		\$0.00

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Amount \$ 49.75
Due ==>



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INVOICE NO. 4173

Customer #: 5610
 Customer P.O.:
 Invoice Date: 6/5/2007
 Date Received: 05/30/2007

Page 1 of 1

SEDALIA WATER DISTRICT
 KAREN BALLARD
 P.O. BOX 56
 SEDALIA KY 42079

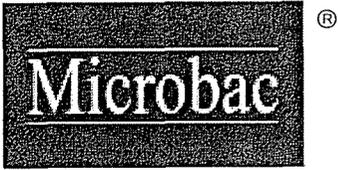
PLEASE REMIT PAYMENT BY:
7/5/2007

THANK YOU FOR YOUR BUSINESS!

WO #:	0705-01719	SEDALIA WATER DISTRICT /	AMOUNT
001)	K. CLARK	Date & Time Sampled 5/30/2007 @ 7:10:	
	FLUORIDE		\$15.00
	FUEL SURCHARGE		\$1.00

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Amount \$ 16.00
 Due ==>



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INVOICE NO. 4965

Customer #: 5610
Customer P.O.:
Invoice Date: 6/18/2007
Date Received: 06/14/2007

Page 1 of 1

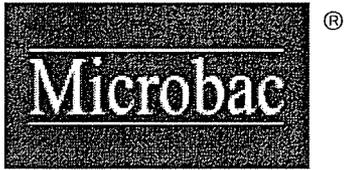
SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
7/18/2007

THANK YOU FOR YOUR BUSINESS!

WO #:	0706-00951	SEDALIA WATER DISTRICT / BACTI	AMOUNT
001)	HARRIS	Date & Time Sampled 6/14/2007 @ 8:30:	
	[Coliform and E. Coli]		\$16.25
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	FUEL SURCHARGE		\$1.00

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INVOICE NO. 5551

Customer #: 5610
Customer P.O.:
Invoice Date: 6/27/2007
Date Received: 06/25/2007

Page 1 of 1

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
7/27/2007

THANK YOU FOR YOUR BUSINESS!

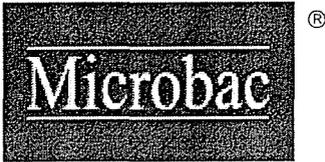
WO #: 0706-01514 SEDALIA WATER DISTRICT / BACTI AMOUNT

001) J. SMITH

Date & Time Sampled 6/25/2007 @ 7:25:

[Coliform and E. Coli]	\$16.25
CHLORINE, FREE RESIDUAL-FLD	\$0.00
FUEL SURCHARGE	\$1.00

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INVOICE NO. 6447

Customer #: 5610
Customer P.O.:
Invoice Date: 7/12/2007
Date Received: 07/09/2007

Page 1 of 1

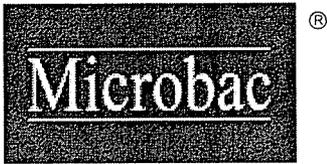
PLEASE REMIT PAYMENT BY:
8/11/2007

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #:	0707-00388	SEDALIA WATER DISTRICT / BACTI	AMOUNT
001)	R. CLARK	Date & Time Sampled 7/9/2007 @ 8:50:	
	[Coliform and E. Coli]		\$16.25
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	FUEL SURCHARGE		\$1.00

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INVOICE NO. 7083

Customer #: 5610
Customer P.O.:
Invoice Date: 7/23/2007
Date Received: 07/12/2007

Page 1 of 1

PLEASE REMIT PAYMENT BY:
8/22/2007

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #:	0707-00726	SEDALIA - BI-ANNUAL SODIUM	AMOUNT
001)	PLANT TAP	Date & Time Sampled 7/12/2007 @ 13:34:	
	SODIUM		\$22.00
	FUEL SURCHARGE		\$1.00

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INVOICE NO. 7282

Customer #: 5610
Customer P.O.:
Invoice Date: 7/25/2007
Date Received: 07/12/2007

Page 1 of 1

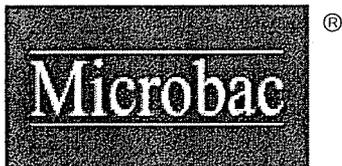
SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
8/24/2007

THANK YOU FOR YOUR BUSINESS!

WO #: 0707-00730 SEDALIA WATER DISTRICT	AMOUNT
001) S. CRAFTON	Date & Time Sampled 7/12/2007 @ 13:21:
[Trihalomethanes, Total]	\$130.00
FUEL SURCHARGE	\$1.00

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INVOICE NO. 7458

Customer #: 5610
Customer P.O.:
Invoice Date: 7/27/2007
Date Received: 07/17/2007

Page 1 of 1

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
8/26/2007

THANK YOU FOR YOUR BUSINESS!

WO #: 0707-00913	SEDALIA WATER DISTRICT	AMOUNT
-------------------------	-------------------------------	---------------

001) S. CRAFTON	Date & Time Sampled 7/16/2007 @ 17:44:
[Haloacetic Acids - HAA5]	\$104.00
FUEL SURCHARGE	\$1.00

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INVOICE NO. 7596

Customer #: 5610
Customer P.O.:
Invoice Date: 7/30/2007
Date Received: 07/26/2007

Page 1 of 1

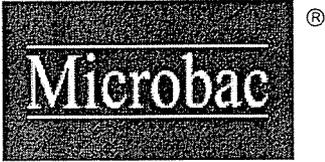
SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
8/29/2007

THANK YOU FOR YOUR BUSINESS!

WO #:	0707-01584	SEDALIA WATER DISTRICT / BACTI	AMOUNT
001)	CRAFTON	Date & Time Sampled 7/26/2007 @ 8:40:	
	[Coliform and E. Coli]		\$16.25
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	FUEL SURCHARGE		\$1.00

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INVOICE NO. 8085

Customer #: 5610
Customer P.O.:
Invoice Date: 8/6/2007
Date Received: 08/02/2007

Page 1 of 1

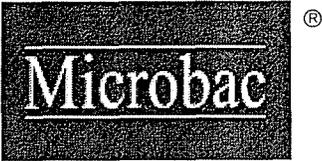
PLEASE REMIT PAYMENT BY:
9/5/2007

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #:	0708-00214	SEDALIA WATER DISTRICT / BACTI	AMOUNT
001)	STEWART	Date & Time Sampled 8/2/2007 @ 7:45:	
	[Coliform and E. Coli]		\$16.25
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	FUEL SURCHARGE		\$1.00

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INVOICE NO. 9576

Customer #: 5610
Customer P.O.:
Invoice Date: 8/29/2007
Date Received: 08/27/2007

Page 1 of 1

PLEASE REMIT PAYMENT BY:
9/28/2007

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #:	0708-01766	SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001)	SEDALIA WATER DISTRICT	Date & Time Sampled 8/27/2007 @ 8:00:	
	[Coliform and E. Coli]		\$16.25
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	FUEL SURCHARGE		\$1.00
002)	SEDALIA WATER DISTRICT	Date & Time Sampled 8/27/2007 @ 8:05:	
	[Coliform and E. Coli]		\$16.25
	CHLORINE, FREE RESIDUAL-FLD		\$0.00

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	Due =>>		



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INVOICE NO. 10050

Customer #: 5610
Customer P.O.:
Invoice Date: 9/7/2007
Date Received: 09/04/2007

Page 1 of 1

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
10/7/2007

THANK YOU FOR YOUR BUSINESS!

WO #:	0709-00202	SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001)	SEDALIA WATER DISTRICT	Date & Time Sampled 9/4/2007 @ 10:00:	
	[Coliform and E. Coli]		\$16.25
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	FUEL SURCHARGE		\$1.00

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INVOICE NO. 10149

Customer #: 5610
Customer P.O.:
Invoice Date: 9/10/2007
Date Received: 09/04/2007

Page 1 of 1

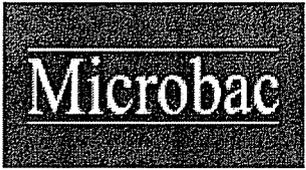
SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
10/10/2007

THANK YOU FOR YOUR BUSINESS!

WO #: 0709-00204 SEDALIA WATER DISTRICT /	AMOUNT
001) SEDALIA WATER DISTRICT	Date & Time Sampled 9/4/2007 @ 10:00:
FLUORIDE	\$15.00
FUEL SURCHARGE	\$1.00

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INVOICE NO. 11547

Customer #: 5610
Customer P.O.:
Invoice Date: 9/30/2007
Date Received: 09/27/2007

Page 1 of 1

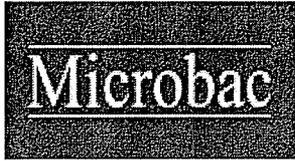
SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
10/30/2007

THANK YOU FOR YOUR BUSINESS!

WO #:	0709-01680	SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001)	STEWART	Date & Time Sampled 9/27/2007 @ 8:32:	
	[Coliform and E. Coli]		\$16.25
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	FUEL SURCHARGE		\$1.00

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INVOICE NO. 11742

Customer #: 5610
Customer P.O.:
Invoice Date: 10/4/2007
Date Received: 09/27/2007

Page 1 of 1

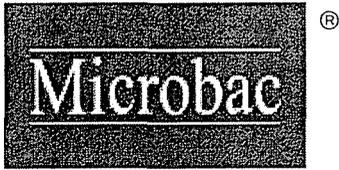
SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
11/3/2007

THANK YOU FOR YOUR BUSINESS!

WO #:	0709-01681	SEDALIA WATER DISTRICT /	AMOUNT
001)	STEWART	Date & Time Sampled 9/27/2007 @ 8:32:	
	FLUORIDE		\$15.00
	FUEL SURCHARGE		\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$	16.00
--	----------------	----	--------------



Microbac Laboratories, Inc.

Member

KENTUCKY TESTING LABORATORY DIVISION
3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411
Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637



INVOICE NO. 12031

Customer #: 5610
Customer P.O.:
Invoice Date: 10/9/2007
Date Received: 10/04/2007

Page 1 of 1

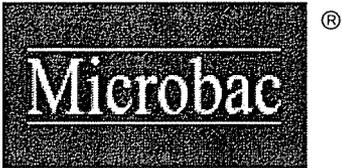
SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
11/8/2007

THANK YOU FOR YOUR BUSINESS!

WO #:	0710-02323	SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001)	HARRIS	Date & Time Sampled 10/4/2007 @ 7:35:	
	[Coliform and E. Coli]		\$16.25
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	FUEL SURCHARGE		\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$	17.25
--	----------------	----	--------------



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Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637



INVOICE NO. 12030

Customer #: 5610
Customer P.O.:
Invoice Date: 10/9/2007
Date Received: 10/04/2007

Page 1 of 1

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

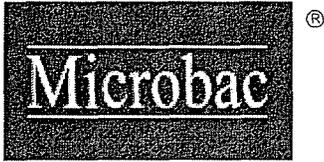
PLEASE REMIT PAYMENT BY:
11/8/2007

THANK YOU FOR YOUR BUSINESS!

WO #: 0710-02321 SEDALIA WATER DISTRICT /	AMOUNT
---	--------

001) SEDALIA WATER DISTRICT	Date & Time Sampled 10/4/2007 @ 7:35:
FLUORIDE	\$15.00
FUEL SURCHARGE	\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due ==>	\$	16.00
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INVOICE NO. 12633

Customer #: 5610

Page 1 of 1

Customer P.O.:

Invoice Date: 10/18/2007

Date Received: 10/15/2007

PLEASE REMIT PAYMENT BY:

11/17/2007

SEDALIA WATER DISTRICT

KAREN BALLARD

P.O. BOX 56

SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #: 0710-02856	SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001) CLARK	Date & Time Sampled 10/15/2007 @ 8:40:	
[Coliform and E. Coli]		\$16.25
CHLORINE, FREE RESIDUAL-FLD		\$0.00
FUEL SURCHARGE		\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$ 17.25
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Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637



INVOICE NO. 12781

Customer #: 5610

Page 1 of 1

Customer P.O.:

Invoice Date: 10/22/2007

Date Received: 10/15/2007

PLEASE REMIT PAYMENT BY:

11/21/2007

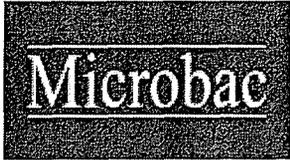
SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #: 0710-02857	SEDALIA WATER DISTRICT /	AMOUNT
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001) CLARK	Date & Time Sampled 10/15/2007 @ 8:40:	
FLUORIDE		\$15.00
FUEL SURCHARGE		\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$ 16.00
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Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637



INVOICE NO. 13925

Customer #: 5610
Customer P.O.:
Invoice Date: 11/7/2007
Date Received: 11/05/2007

Page 1 of 1

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
12/7/2007

THANK YOU FOR YOUR BUSINESS!

WO #:	0711-00294	SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001)	SEDALIA WATER DISTRICT / CPS	Date & Time Sampled 11/5/2007 @ 9:40:	
	[Coliform and E. Coli]		\$16.25
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	FUEL SURCHARGE		\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due ==>	\$	17.25
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Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637



INVOICE NO. 14868

Customer #: 5610
Customer P.O.:
Invoice Date: 11/27/2007
Date Received: 11/14/2007

Page 1 of 1

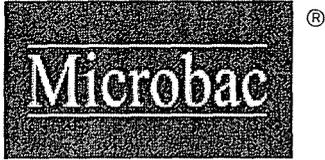
PLEASE REMIT PAYMENT BY:
12/27/2007

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #:	0711-00902	SEDALIA WATER DISTRICT /	AMOUNT
001)	CRAFTON	Date & Time Sampled 11/14/2007 @ 9:30:	
	FLUORIDE		\$15.00
	FUEL SURCHARGE		\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due ==>	\$	16.00
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INVOICE NO. 15891

Customer #: 5610
Customer P.O.:
Invoice Date: 12/10/2007
Date Received: 12/06/2007

Page 1 of 1

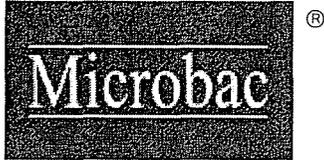
SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
1/9/2008

THANK YOU FOR YOUR BUSINESS!

WO #:	0712-00389	SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001)	STEWART	Date & Time Sampled 12/6/2007 @ 8:15:	
	[Coliform and E. Coli]		\$16.25
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	FUEL SURCHARGE		\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!		Amount \$	17.25
		Due ==>	



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Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637



INVOICE NO. 16095

Customer #: 5610
Customer P.O.:
Invoice Date: 12/13/2007
Date Received: 12/06/2007

Page 1 of 1

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
1/12/2008

THANK YOU FOR YOUR BUSINESS!

WO #:	0712-00388	SEDALIA WATER DISTRICT /	AMOUNT
001)	SEDALIA WATER DISTRICT	Date & Time Sampled 12/6/2007 @ 8:15:	
	FLUORIDE		\$15.00
	FUEL SURCHARGE		\$1.00

<p>To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!</p>	<p>Amount Due =>></p>	<p>\$ 16.00</p>
---	-----------------------------	-----------------



McCoy & McCoy Laboratories, Inc.
 P. O. Box 907
 Madisonville, KY 42431
 www.mccoylabs.com

Lexington KY Paducah KY
 859-299-7775 270-444-6547
 Madisonville KY Pikeville KY
 270-821-7375 606-432-3104

E-mail s.crowley@mccoylabs.com

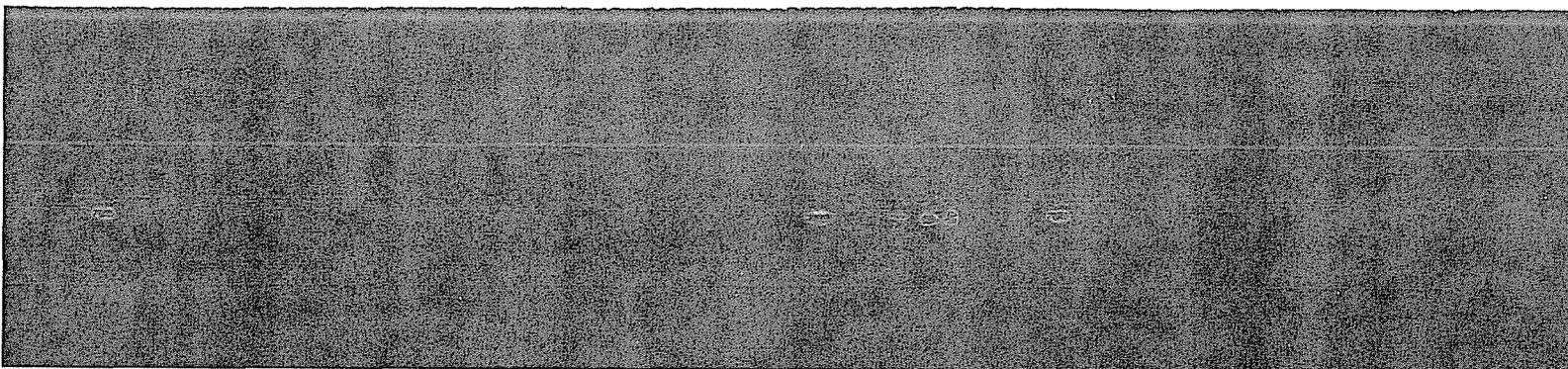
Sedalia Water Department
 Attn: Kenneth Clark
 P O Box 56
 Sedalia KY 42079

Invoice: 214107
 Date: 1/10/2007
 Terms: Net 30
 Cust Id: SE8705
 07010675
 CDW

Quote Number: 1562 Expires: 05/13/2004

<u>Analysis</u>	<u>Collected</u>	<u>Amount</u>
AE99226 TPA SDWA RAD RESEARCH 0420534 SDWA Alpha & Radium 228 Analysis	1/8/2007	
File Research Charge		100.00
		100.00
	Total	\$100.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.



ACCOUNT NUMBER:	705-1767-1	METER NUMBER	27379
CUSTOMER NAME:	SEDALIA WATER DIST		
SERVICE ADDRESS:	1486 STATE ROUTE 339 E		
METER READING DATE:	NOV 03 2008	METER CONSTANT	
DISCONNECT DATE APPLIES TO CURRENT CHARGES ONLY	DEC 11 2008	CLASS	40



WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION
 P. O. Box 589 Mayfield, KY 42066-0032
 Phone: 270-247-1321

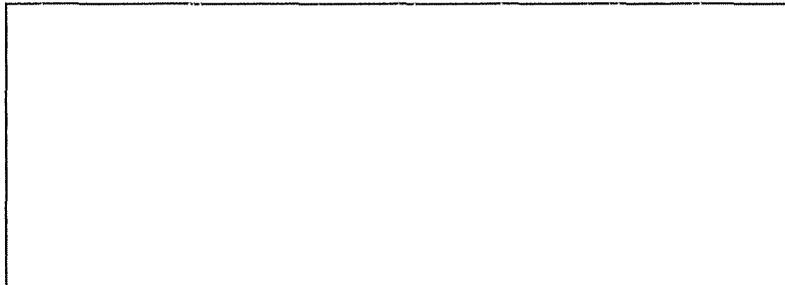


SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	33	97007	99421	2414	297.02
RIGHT OF WAY SURCHARGE					3.25
INCREASE FOR SCHOOL TAX					9.01
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE *** *THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY DEC 11 2008, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.					
TOTAL CURRENT CHARGES					309.28
EQUAL PAY PLAN Y-T-D DIFFERENCE					
<i>Minus sign indicates a credit on your behalf.</i>					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
202.88	0.00	202.88-	0.00		309.28	309.28

Our Records show your TELEPHONE number is 270-328-8644
 If this number is incorrect, please make the correction on the REVERSE of this statement.

GROSS AMOUNT DUE AFTER DEC 01 2008	322.28
---	---------------



705-1767-1

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG KWH
CURRENT	33	2414	73.2
LAST MONTH	28	1751	62.5
YEAR AGO	29	1722	59.4

Please bring entire bill to our office or return bottom portion if paying by mail.



ACCOUNT NUMBER:	705-1767-1	METER NUMBER	27379
CUSTOMER NAME:	SEDALIA WATER DIST		
SERVICE ADDRESS:	1486 STATE ROUTE 339 E		
METER READING DATE:	OCT 01 2008	METER CONSTANT	
DISCONNECT DATE APPLIES TO CURRENT CHARGES ONLY	NOV 07 2008	CLASS	40



**WEST KENTUCKY RURAL ELECTRIC
COOPERATIVE CORPORATION**
P. O. Box 589 Mayfield, KY 42066-0032
Phone: 270-247-1321

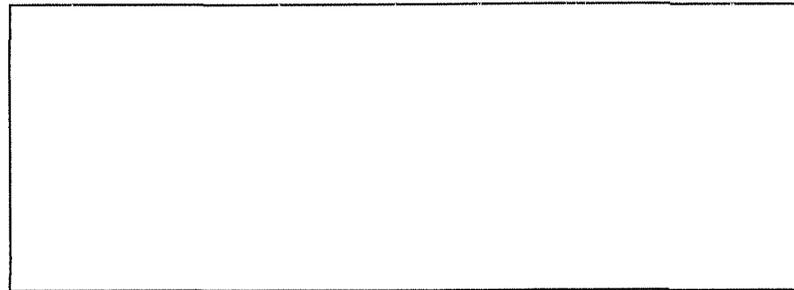


SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	28	95256	97007	1751	193.72
RIGHT OF WAY SURCHARGE					3.25
INCREASE FOR SCHOOL TAX					5.91
<p>*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***</p> <p>*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY NOV 07 2008, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.</p>					
TOTAL CURRENT CHARGES					202.88
EQUAL PAY PLAN Y-T-D DIFFERENCE					
Minus sign indicates a credit on your behalf					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
239.68	11.64	251.32-	0.00		202.88	202.88

Our Records show your TELEPHONE number is 270-328-8644
If this number is incorrect, please make the correction on the REVERSE of this statement.

GROSS AMOUNT DUE AFTER OCT 28 2008	212.73
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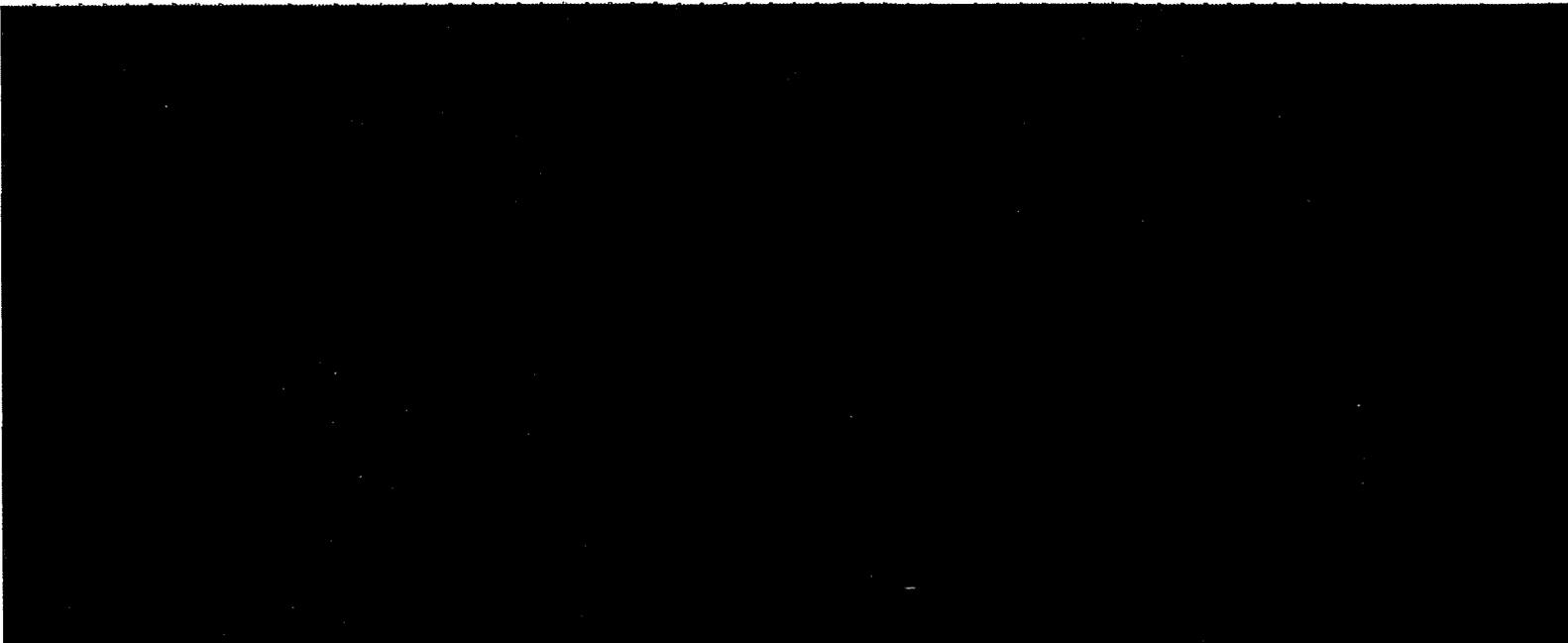


705-1767-1

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG KWH
CURRENT	28	1751	62.5
LAST MONTH	34	2098	61.7
YEAR AGO	33	1923	58.3

Please bring entire bill to our office or return bottom portion if paying by mail.



ACCOUNT NUMBER:	705-1767-1	METER NUMBER	27379
CUSTOMER NAME:	SEDALIA WATER DIST		
SERVICE ADDRESS:	1486 STATE ROUTE 339 E		
METER READING DATE:	SEP 03 2008	METER CONSTANT	
DISCONNECT DATE	OCT 09 2008	CLASS	40
APPLIES TO CURRENT CHARGES ONLY			



WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION
P. O. Box 589 Mayfield, KY 42066-0032
Phone: 270-247-1321



SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	34	93158	95256	2098	229.45
RIGHT OF WAY SURCHARGE					3.25
INCREASE FOR SCHOOL TAX					6.98
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***					
*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY OCT 09 2008, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.					
TOTAL CURRENT CHARGES					239.68
EQUAL PAY PLAN Y-T-D DIFFERENCE					
Minus sign indicates a credit on your behalf					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
283.05	0.00	283.05-	0.00		239.68	239.68

Our Records show your TELEPHONE number is 270-328-8644
If this number is incorrect, please make the correction on the REVERSE of this statement.

GROSS AMOUNT DUE AFTER SEP 29 2008	251.32
---	---------------

BACK TO SCHOOL...
YOUR COOPERATIVE IS COMMITTED TO EDUCATION...THROUGH FUNDING COLLEGE SCHOLARSHIPS, PROVIDING ELECTRICAL SAFETY EDUCATION PROGRAMS TO LOCAL ELEMENTARY SCHOOLS, SPONSORING STUDENTS IN THE WASHINGTON YOUTH TOUR AND PARTICIPATING IN CAREER DAYS AND REALITY ZONES ACROSS OUR REGION.
WKRECC BELIEVES IN OUR YOUTH--OUR POWER IS OUR PEOPLE!! (TM)

705-1767-1

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG KWH
CURRENT	34	2098	61.7
LAST MONTH	30	2507	83.6
YEAR AGO	29	5906	203.7

Please bring entire bill to our office or return bottom portion if paying by mail.



ACCOUNT NUMBER:	705-1767-1	METER NUMBER	27379
CUSTOMER NAME:	SEDALIA WATER DIST		
SERVICE ADDRESS:	1486 STATE ROUTE 339 E		
METER READING DATE:	JUL 31 2008	METER CONSTANT	
DISCONNECT DATE APPLIES TO CURRENT CHARGES ONLY	SEP 07 2008	CLASS	40



**WEST KENTUCKY RURAL ELECTRIC
COOPERATIVE CORPORATION**
P. O. Box 589 Mayfield, KY 42066-0032
Phone: 270-247-1321



SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) INCREASE FOR SCHOOL TAX RIGHT OF WAY SURCHARGE	30	90651	93158	2507	271.55 8.25 3.25
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***					
*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY SEP 07 2008, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.					
TOTAL CURRENT CHARGES					283.05
EQUAL PAY PLAN Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
230.18	11.17	241.35-	0.00		283.05	283.05

Our Records show your TELEPHONE number is 270-328-8644
If this number is incorrect, please make the correction on the REVERSE of this statement.

GROSS AMOUNT DUE AFTER
AUG 28 2008

295.80

*****VISIT OUR WEBSITE*****

YOU'LL FIND LOTS OF INTERESTING FACTS ABOUT WEST KY RECC AND ITS HISTORY, USEFUL TIPS OF ENERGY CONSERVATION, OTHER PRODUCTS AND SERVICES PROVIDED BY YOUR COOPERATIVE & MUCH, MUCH MORE!!!

YOU'LL FIND US ON THE WEB AT WWW.WKRECC.COM

705-1767-1

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG KWH
CURRENT	30	2507	83.6
LAST MONTH	28	2037	72.8
YEAR AGO	30	6108	203.6

Please bring entire bill to our office or return bottom portion if paying by mail.

ACCOUNT NUMBER:	705-1767-1	METER NUMBER	27379
CUSTOMER NAME:	SEDALIA WATER DIST		
SERVICE ADDRESS:	1486 STATE ROUTE 339 E		
METER READING DATE:	JUL 01 2008	METER CONSTANT	
DISCONNECT DATE APPLIES TO CURRENT CHARGES ONLY	AUG 07 2008	CLASS	40



WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION
 P. O. Box 589 Mayfield, KY 42066-0032
 Phone: 270-247-1321



SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	28	88614	90651	2037	220.22
RIGHT OF WAY SURCHARGE					3.25
INCREASE FOR SCHOOL TAX					6.71
<p>*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***</p> <p>*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY AUG 07 2008, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.</p>					
TOTAL CURRENT CHARGES					230.18
EQUAL PAY PLAN Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
231.23	0.00	231.23-	0.00		230.18	230.18

Our Records show your TELEPHONE number is 270-328-8644
 If this number is incorrect, please make the correction on the REVERSE of this statement.

GROSS AMOUNT DUE AFTER JUL 28 2008	241.35
------------------------------------	--------

SUMMERTIME IS HERE...AND YOU CAN USE THE CONVENIENCE OF ELECTRICITY TO ENJOY YOUR SUMMER---OUTDOORS!

WEST KENTUCKY OFFERS A VARIETY OF PRODUCTS AND SERVICES---RANGING FROM ELECTRIC GRILLS TO OUTDOOR LIGHTING---THAT CAN MAKE THE MOST OF "OUTDOOR" LIVING.

CALL US TODAY AND SEE HOW YOUR ELECTRIC COOPERATIVE CAN MAKE YOUR SUMMERTIME MORE ENJOYABLE!

705-1767-1

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG KWH
CURRENT	28	2037	72.8
LAST MONTH	33	2047	62.0
YEAR AGO	31	6759	218.0

Please bring entire bill to our office or return bottom portion if paying by mail.

NO FURTHER NOTICE WILL BE MAILED.



**WEST KENTUCKY RURAL ELECTRIC
COOPERATIVE CORPORATION**
P. O. Box 589 Mayfield, KY 42066-0032
Phone: 270-247-1321



ACCOUNT NUMBER:	705-1767-1	METER NUMBER	27379
CUSTOMER NAME:	SEDALIA WATER DIST		
SERVICE ADDRESS:	1486 STATE ROUTE 339 E		
METER READING DATE:	JUN 03 2008	METER CONSTANT	
DISCONNECT DATE APPLIES TO CURRENT CHARGES ONLY	JUL 10 2008	CLASS	40

SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	33	86567	88614	2047	221.24
RIGHT OF WAY SURCHARGE					3.25
INCREASE FOR SCHOOL TAX					6.74
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***					
*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY JUL 10 2008, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.					
TOTAL CURRENT CHARGES					231.23
EQUAL PAY PLAN Y-T-D DIFFERENCE					
Minus sign indicates a credit on your behalf					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
253.27	0.00	253.27-	0.00		231.23	231.23

Our Records show your TELEPHONE number is 270-328-8644
If this number is incorrect, please make the correction on the REVERSE of this statement.

GROSS AMOUNT DUE AFTER JUN 30 2008	242.45
---------------------------------------	--------

IF YOU HAVE SIGNED UP FOR BUDGET BILLING...PLEASE READ BELOW

***THIS IS YOUR 1ST MONTH ON THIS PROGRAM & THIS BILL REFLECTS YOUR "BUDGET" AMOUNT.
***YOUR "ACTUAL" KWHS USAGE APPEARS ON YOUR STATEMENT--SO YOU WILL KNOW JUST HOW MUCH ENERGY YOU HAVE CONSUMED.
***THE "YTD" KEEPS A RUNNING TOTAL OF YOUR ACTUAL USAGE VS. YOUR BUDGET PAYMENTS.
***CONTACT BARBARA WALKER WITH ANY QUESTIONS 1-877-495-7322

705-1767-1

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG KWH
CURRENT	33	2047	62.0
LAST MONTH	29	2258	77.9
YEAR AGO	30	1799	60.0

Please bring entire bill to our office or return bottom portion if paying by mail.

NO FURTHER NOTICE WILL BE MAILED.



**WEST KENTUCKY RURAL ELECTRIC
COOPERATIVE CORPORATION**
P. O. Box 589 Mayfield, KY 42066-0032
Phone: 270-247-1321



ACCOUNT NUMBER:	705-1767-1	METER NUMBER	27379
CUSTOMER NAME:	SEDALIA WATER DIST		
SERVICE ADDRESS:	1486 STATE ROUTE 339 E		
METER READING DATE:	MAY 06 2008	METER CONSTANT	
DISCONNECT DATE <small>APPLIES TO CURRENT CHARGES ONLY</small>	JUN 07 2008	CLASS	40

SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	29	84309	86567	2258	242.64
RIGHT OF WAY SURCHARGE					3.25
SCHOOL TAX					7.38
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***					
*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY JUN 07 2008, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.					
TOTAL CURRENT CHARGES					253.27
EQUAL PAY PLAN Y-T-D DIFFERENCE <small>Minus sign indicates a credit on your behalf</small>					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
228.27	0.00	228.27-	0.00		253.27	253.27

Our Records show your TELEPHONE number is 270-328-8644
If this number is incorrect, please make the correction on the REVERSE of this statement.

GROSS AMOUNT DUE AFTER MAY 28 2008	265.56
---	---------------

WEST KENTUCKY RECC OFFERS A BUDGET BILLING PLAN THAT CAN HELP EVEN OUT THE PEAKS AND VALLEYS OF YOUR ELECTRIC BILLS. THE PLAN WON'T AFFECT THE AMOUNT OF ELECTRICITY YOU USE, OR HOW MUCH YOU PAY PER KILOWATT-HOUR. BUT IT WILL PROVIDE YOU WITH EQUAL ELECTRIC BILLS EVERY MONTH. INTERESTED????

SEE THE BACK OF THIS STATEMENT & SIGN UP FOR BUDGET BILLING! FOR MORE INFORMATION, CONTACT BARBARA WALKER IN OUR MAYFIELD OFFICE AT 247-1321 OR VISIT OUR WEBSITE WWW.WKRECC.COM.

705-1767-1

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG KWH
CURRENT	29	2258	77.9
LAST MONTH	30	2189	73.0
YEAR AGO	30	2318	77.3

Please bring entire bill to our office or return bottom portion if paying by mail.

NO FURTHER NOTICE WILL BE MAILED.



WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION
 P.O. Box 589 Mayfield, KY 42066-0032
 Phone: 270-247-1321

ACCOUNT NUMBER:	705-1767-1	METER NUMBER	27379
CUSTOMER NAME:	SEDALIA WATER DIST		
SERVICE ADDRESS:	1486 STATE ROUTE 339 E		
METER READING DATE:	APR 2 2008	METER CONSTANT	
DISCONNECT DATE:	MAY 08 2008	CLASS	40

SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	30	82120	84309	2189	218.37
RIGHT-OF-WAY SURCHRG					3.25
INCREASE FOR SCHOOL TAX					6.65
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***					
*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY MAY 08, 2008, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.					
TOTAL CURRENT CHARGES					228.27
EQUAL PAY PLAN Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
256.70	.00	256.70-	.00		228.27	228.27

Our Records show your TELEPHONE number is 270-328-8644
 If this number is incorrect, please make the correction on the REVERSE of this statement.

GROSS AMOUNT DUE AFTER
APR 28 2008

239.35

DO WE HAVE YOUR CORRECT PHONE NUMBER??????
 PLEASE CHECK THE NUMBER "IN RED" ABOVE & MAKE ANY CORRECTION ON THE REVERSE OF YOUR BILL. THANK YOU!

 WATCH FOR ****BUDGET BILLING**** ENROLLMENT INFORMATION ON YOUR NEXT MONTHLY STATEMENT.

705-1767-1

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT KWH USED	DAILY AVG. KWH
CURRENT	30	2189	72.9
LAST MONTH	31	2484	80.1
YEAR AGO	32	3130	97.8

NO FURTHER NOTICE WILL BE MAILED.



**WEST KENTUCKY RURAL ELECTRIC
COOPERATIVE CORPORATION**
P.O. Box 589 Mayfield, KY 42066-0032
Phone: 270-247-1321

ACCOUNT NUMBER:	705-1767-1	METER NUMBER	27379
CUSTOMER NAME:	SEDALIA WATER DIST		
SERVICE ADDRESS:	1486 STATE ROUTE 339 E		
METER READING DATE:	MAR 3 2008	METER CONSTANT	
DISCONNECT DATE: <small>APPLIES TO CURRENT CHARGES ONLY</small>	APR 07 2008	CLASS	40

SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	31	79636	82120	2484	245.97
RIGHT-OF-WAY SURCHRG					3.25
INCREASE FOR SCHOOL TAX					7.48
<p>*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***</p> <p>*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY APRIL 07, 2008, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.</p> <p>TOTAL CURRENT CHARGES</p>					256.70
EQUAL PAY PLAN Y-T-D DIFFERENCE <small>Minus sign indicates a credit on your behalf</small>					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
243.48	11.82	255.30-	.00		256.70	256.70

Our Records show your TELEPHONE number is 270-328-8644
If this number is incorrect, please make the correction on the REVERSE of this statement.

**GROSS AMOUNT DUE AFTER
MAR 28 2008**

269.16

IMPORTANT NOTICE

INFORMATION CONCERNING WEST KENTUCKY RECC'S RATE CHANGE IS PROVIDED ON THE REVERSE SIDE OF THIS BILLING STATEMENT.

705-1767-1

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT KWH USED	DAILY AVG. KWH
CURRENT	31	2484	80.1
LAST MONTH	29	2423	83.5
YEAR AGO	28	3638	129.9

F1650

NO FURTHER NOTICE WILL BE MAILED.



WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION
 P.O. Box 589 Mayfield, KY 42066-0032
 Phone: 270-247-1321

ACCOUNT NUMBER:	705-1767-1	METER NUMBER	27379
CUSTOMER NAME:	SEDALIA WATER DIST		
SERVICE ADDRESS:	1486 STATE ROUTE 339 E		
METER READING DATE:	FEB 1 2008	METER CONSTANT	
DISCONNECT DATE:	MAR 09 2008	CLASS	40
<small>APPLIES TO CURRENT CHARGES ONLY</small>			

SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) RIGHT-OF-WAY SURCHRG INCREASE FOR SCHOOL TAX	29	77213	79636	2423	233.14 3.25 7.09
<p>*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***</p> <p>*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY MARCH 09, 2008, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.</p> <p>TOTAL CURRENT CHARGES</p>					243.48
EQUAL PAY PLAN Y-T-D DIFFERENCE <small>Minus sign indicates a credit on your behalf</small>					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
297.58	12.89	310.47-	.00		243.48	243.48

Our Records show your TELEPHONE number is 270-328-8644
 If this number is incorrect, please make the correction on the REVERSE of this statement.

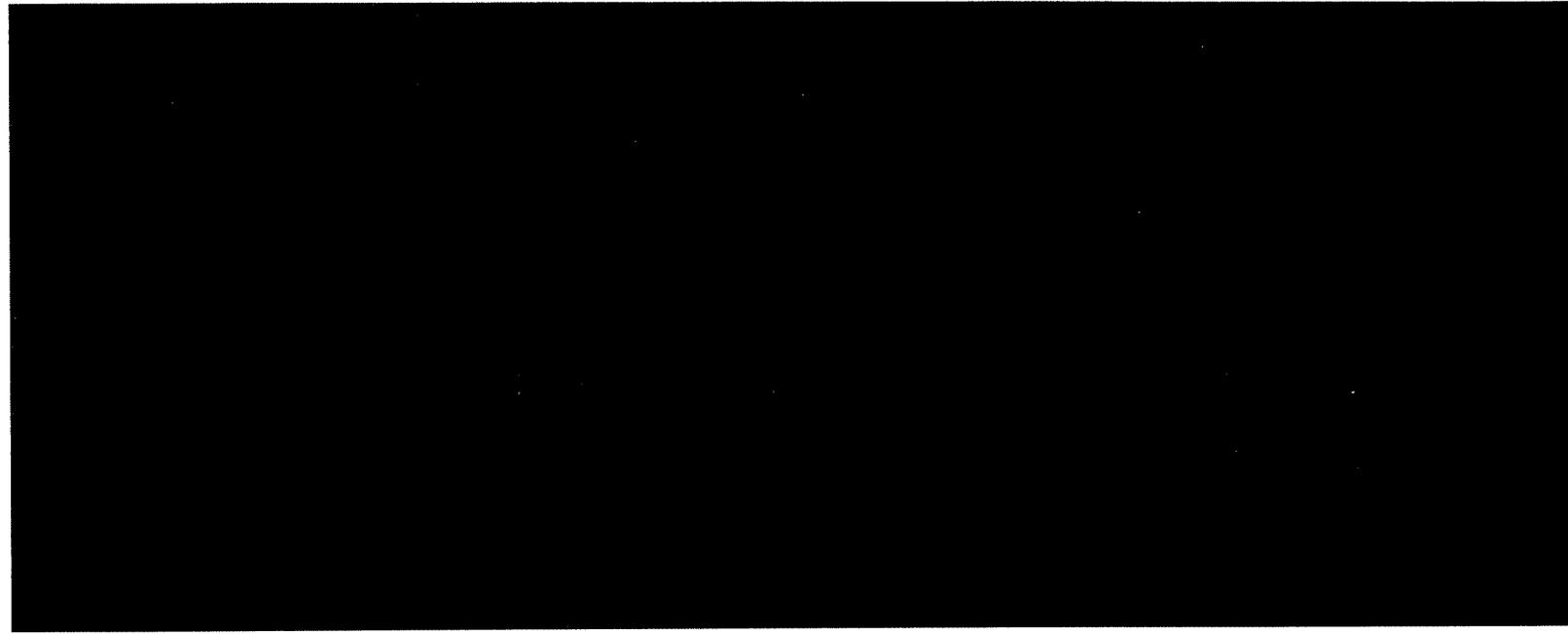
GROSS AMOUNT DUE AFTER FEB 28 2008 255.30

ATTENTION PARENTS/GUARDIANS OF HIGH SCHOOL SENIORS & JUNIORS
 APPLICATIONS & ELIGIBILITY GUIDELINES ARE NOW AVAILABLE FOR
 *****2008 COLLEGE SCHOLARSHIP PROGRAM*****
 *****2008 WASHINGTON YOUTH TOUR*****
 THE DEADLINE FOR APPLICATION IS MARCH 7, 2008.
 SEE THE REVERSE OF THE STATEMENT FOR MORE INFORMATION.

705-1767-1

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT KWH USED	DAILY AVG. KWH
CURRENT	29	2423	83.5
LAST MONTH	31	2945	95.0
YEAR AGO	29	3196	110.2



NO FURTHER NOTICE WILL BE MAILED.



WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION
 P.O. Box 589 Mayfield, KY 42066-0032
 Phone: 270-247-1321

ACCOUNT NUMBER:	705-1767-1	METER NUMBER	27379
CUSTOMER NAME:	SEDALIA WATER DIST		
SERVICE ADDRESS:	1486 STATE ROUTE 339 E		
METER READING DATE:	JAN 3 2008	METER CONSTANT	
DISCONNECT DATE:	FEB 07 2008	CLASS	40
<small>APPLIES TO CURRENT CHARGES ONLY</small>			

SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) RIGHT-OF-WAY SURCHRG INCREASE FOR SCHOOL TAX	31	74268	77213	2945	285.66 3.25 8.67
<p>*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***</p> <p>*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY FEBRUARY 07, 2008, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.</p> <p>TOTAL CURRENT CHARGES</p>					297.58
EQUAL PAY PLAN Y-T-D DIFFERENCE					
<small>Minus sign indicates a credit on your behalf</small>					

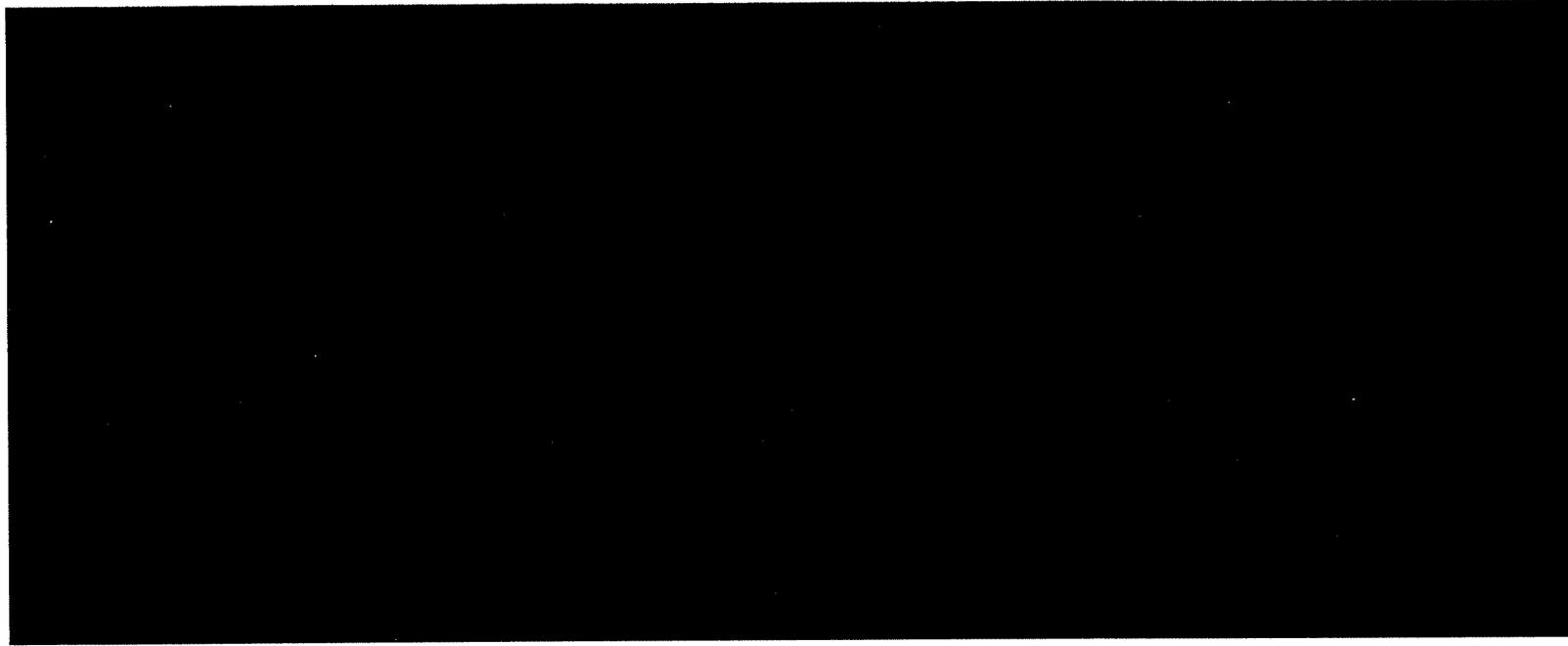
PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
411.09	.00	411.09-	.00		297.58	297.58
Our Records show your TELEPHONE number is 270-328-8644 If this number is incorrect, please make the correction on the REVERSE of this statement.						GROSS AMOUNT DUE AFTER JAN 28 2008 310.47

ATTENTION PARENTS/GUARDIANS OF HIGH SCHOOL SENIORS & JUNIORS
 APPLICATIONS & ELIGIBILITY GUIDELINES ARE NOW AVAILABLE FOR
 *****2008 COLLEGE SCHOLARSHIP PROGRAM*****
 *****2008 WASHINGTON YOUTH TOUR*****
 THE DEADLINE FOR APPLICATION IS MARCH 7, 2008.
 SEE THE REVERSE OF THE STATEMENT FOR MORE INFORMATION.

705-1767-1

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT KWH USED	DAILY AVG. KWH
CURRENT	31	2945	95.0
LAST MONTH	33	2142	64.9
YEAR AGO	34	3485	102.5



F1850

ADC
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville, TN 37334

Invoice

Invoice Number:
 33220

Invoice Date:
 Jan 17, 2008

Page:
 1

Voice: 888-542-8561
 Fax: 931-438-2673

Sold To:
 Sedalia Water Plant
 P.O. Box 56
 Sedalia, KY 42079

Ship to:
 Sedalia Water Plant
 626 Elmo Rd.
 Sedalia, KY 42079

Customer ID		Customer PO		Payment Terms	
SEDALIA		Verbal		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
KY		ADC Truck		1/16/08	2/16/08
Quantity	Item	Description		Unit Price	Extension
15.00	BLEACH-GLS	Sodium Hypochlorite Bulk Gallons		2.81	42.15

Subtotal	42.15
Sales Tax	
Total Invoice Amount	42.15
Payment Received	
TOTAL	42.15

ADC
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville, TN 37334

Invoice

Invoice Number:
 34062
 Invoice Date:
 Mar 7, 2008
 Page:
 1

Voice: 888-542-8561
 Fax: 931-438-2673

Sold To:
 Sedalia Water Plant
 P.O. Box 56
 Sedalia, KY 42079

Ship to:
 SEDALIA WATER PLANT
 626 ELMOS ROAD
 SEDALIA, KY 42079

Customer ID		Customer PO	Payment Terms	
SEDALIA		VERBAL	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
KY		ADC Truck	3/6/08	4/6/08
Quantity	Item	Description	Unit Price	Extension
15.00	BLEACH-GLS	Sodium Hypochlorite Bulk Gallons	2.81	42.15
60.00	SHS-40-GLS	Sodium Hydroxide(40%) Bulk Gallons	3.75	225.00

Subtotal	267.15
Sales Tax	
Total Invoice Amount	267.15
Payment Received	
TOTAL	267.15

ADC
 821 William D. Jones Blvd.
 P.O. Box 620
 Fayetteville, TN 37334

Invoice

Invoice Number:
 34596
 Invoice Date:
 Apr 9, 2008
 Page:
 1

Voice: 888-542-8561
 Fax: 931-438-2673

Sold To:
 Sedalia Water Plant
 P.O. Box 56
 Sedalia, KY 42079

Ship to:
 SEDALIA WATER PLANT
 626 ELMOS ROAD
 SEDALIA, KY 42079

Customer ID		Customer PO		Payment Terms	
SEDALIA		Verbal		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
KY		ADC Truck		4/8/08	5/9/08
Quantity	Item	Description		Unit Price	Extension
15.00	BLEACH-GLS	Sodium Hypochlorite Bulk Gallons		2.81	42.15

Subtotal	42.15
Sales Tax	
Total Invoice Amount	42.15
Payment Received	
TOTAL	42.15

ADC
 821 William D. Jones Blvd.
 P.O. Box 620
 Fayetteville, TN 37334

Invoice

Invoice Number:
35111

Invoice Date:
May 7, 2008

Page:
1

Voice: 888-542-8561
 Fax: 931-438-2673

Sold To:
 Sedalia Water Plant
 P.O. Box 56
 Sedalia, KY 42079

Ship to:
 SEDALIA WATER PLANT
 626 ELMOS ROAD
 SEDALIA, KY 42079

Customer ID		Customer PO		Payment Terms	
SEDALIA		VERBAL		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
KY		ADC Truck		5/5/08	6/6/08
Quantity	Item	Description	Unit Price	Extension	
15.00	BLEACH-GLS	Sodium Hypochlorite Bulk Gallons	2.81	42.15	
125.00	SODFL	SODIUM FLUORIDE	2.65	331.25	

Subtotal	373.40
Sales Tax	
Total Invoice Amount	373.40
Payment Received	
TOTAL	373.40

ADC
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville, TN 37334

Invoice

Invoice Number:
 36064
 Invoice Date:
 Jun 24, 2008
 Page:
 1

Voice: 888-542-8561
 Fax: 931-438-2673

Sold To:
 Sedalia Water Plant
 P.O. Box 56
 Sedalia, KY 42079

Ship to:
 SEDALIA WATER PLANT
 626 ELMOS ROAD
 SEDALIA, KY 42079

Customer ID		Customer PO		Payment Terms	
SEDALIA		VERBAL		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
KY		ADC Truck		6/23/08	7/24/08
Quantity	Item	Description		Unit Price	Extension
25.00	BLEACH-GLS	Sodium Hypochlorite Bulk Gallons		2.81	70.25

Subtotal	70.25
Sales Tax	
Total Invoice Amount	70.25
Payment Received	
TOTAL	70.25

ADC
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville, TN 37334

Invoice

Invoice Number:
 36801

Invoice Date:
 Jul 31, 2008

Page:
 1

Voice: 888-542-8561
 Fax: 931-438-2673

Sold To:
 Sedalia Water Plant
 P.O. Box 56
 Sedalia, KY 42079

Ship to:
 SEDALIA WATER PLANT
 626 ELMOS ROAD
 SEDALIA, KY 42079

Customer ID		Customer PO		Payment Terms	
SEDALIA		VERBAL		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
KY		ADC Truck		7/30/08	8/30/08
Quantity	Item	Description		Unit Price	Extension
15.00	BLEACH-GLS	Sodium Hypochlorite		2.99	44.85
		Bulk Gallons			

Subtotal	44.85
Sales Tax	
Total Invoice Amount	44.85
Payment Received	
TOTAL	44.85

ADC
 821 William D. Jones Blvd.
 P.O. Box 620
 Fayetteville, TN 37334

Invoice

Invoice Number:
37104

Invoice Date:
Aug 15, 2008

Page:
1

Voice: 888-542-8561
 Fax: 931-438-2673

Sold To:
 Sedalia Water Plant
 P.O. Box 56
 Sedalia, KY 42079

Ship to:
 SEDALIA WATER PLANT
 626 ELMOS ROAD
 SEDALIA, KY 42079

Customer ID		Customer PO		Payment Terms	
SEDALIA		VERBAL		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
KY		ADC Truck		8/14/08	9/14/08
Quantity	Item	Description		Unit Price	Extension
15.00	BLEACH-GLS	Sodium Hypochlorite Bulk Gallons		2.99	44.85

Subtotal	44.85
Sales Tax	
Total Invoice Amount	44.85
Payment Received	
TOTAL	44.85

ADC
 821 William D. Jones Blvd.
 P.O. Box 620
 Fayetteville, TN 37334

Invoice

Invoice Number:
 37787

Invoice Date:
 Sep 23, 2008

Page:
 1

Voice: 888-542-8561
 Fax: 931-438-2673

Sold To:
 Sedalia Water Plant
 P.O. Box 56
 Sedalia, KY 42079

Ship to:
 SEDALIA WATER PLANT
 626 ELMOS ROAD
 SEDALIA, KY 42079

Customer ID		Customer PO		Payment Terms	
SEDALIA		VERBAL		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
KY		ADC Truck		9/22/08	10/23/08
Quantity	Item	Description		Unit Price	Extension
35.00	BLEACH-GLS	Sodium Hypochlorite Bulk Gallons		2.99	104.65

Subtotal	104.65
Sales Tax	
Total Invoice Amount	104.65
Payment Received	
TOTAL	104.65

ADC
 821 William D. Jones Blvd.
 P.O. Box 620
 Fayetteville, TN 37334

Invoice

Invoice Number:
 38250

Invoice Date:
 Oct 16, 2008

Page:
 1

Voice: 888-542-8561
 Fax: 931-438-2673

Sold To:
 Sedalia Water Plant
 P.O. Box 56
 Sedalia, KY 42079

Ship to:
 SEDALIA WATER PLANT
 626 ELMOS ROAD
 SEDALIA, KY 42079

Customer ID		Customer PO		Payment Terms	
SEDALIA		VERBAL		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
KY		ADC Truck		10/15/08	11/15/08
Quantity	Item	Description	Unit Price	Extension	
20.00	BLEACH-GLS	Sodium Hypochlorite Bulk Gallons	2.99	59.80	

Subtotal	59.80
Sales Tax	
Total Invoice Amount	59.80
Payment Received	
TOTAL	59.80

0 00
17 25
250 00
16 00
17 25
17 25
22 00
220 00

Microbac Laboratories, Inc.

Member

KENTUCKY TESTING LABORATORY DIVISION
3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411
Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637



INVOICE NO. 14470

5610

Page 1 of 1

11/16/2007
11/14/2007

PLEASE REMIT PAYMENT BY:
12/16/2007

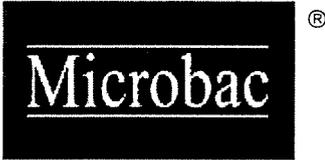
DISTRICT
D

SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #:	0711-00904	SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001)	CRAFTON	Date & Time Sampled 11/14/2007 @ 9:30:	
	[Coliform and E. Coli]		\$16.25
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	FUEL SURCHARGE		\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment! Amount Due =>> \$ **17.25**



Microbac Laboratories, Inc.

Member

KENTUCKY TESTING LABORATORY DIVISION
3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411
Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637



INVOICE NO. 14653

Customer #: 5610
Customer P.O.:
Invoice Date: 11/21/2007
Date Received: 11/05/2007

Page 1 of 1

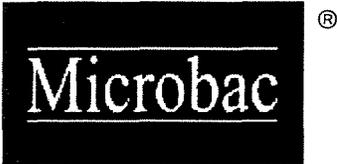
PLEASE REMIT PAYMENT BY:
12/21/2007

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #: 0711-00298	SEDALIA WATER DISTRICT /	AMOUNT
001) SEDALIA WATER DISTRICT	Date & Time Sampled 11/5/2007 @ 10:05:	
[TCLP Metals]		\$190.00
DATE EXTRACTED TCLP		\$39.00
FUEL SURCHARGE		\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due ==>	\$	230.00
--	----------------	----	---------------



Microbac Laboratories, Inc.

Member

KENTUCKY TESTING LABORATORY DIVISION
3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411
Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637



INVOICE NO. 14086

Customer #: 5610
Customer P.O.:
Invoice Date: 11/9/2007
Date Received: 11/05/2007

Page 1 of 1

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

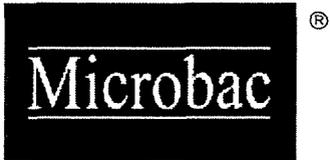
PLEASE REMIT PAYMENT BY:
12/9/2007

THANK YOU FOR YOUR BUSINESS!

WO #: 0711-00296 SEDALIA WATER DISTRICT / AMOUNT

001) SEDALIA WATER DISTRICT		Date & Time Sampled 11/5/2007 @ 9:40:
FLUORIDE		\$15.00
FUEL SURCHARGE		\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment! Amount \$ **16.00**
Due ==>



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INVOICE NO. 17110

Customer #: 5610
Customer P.O.:
Invoice Date: 12/31/2007
Date Received: 12/27/2007

Page 1 of 1

PLEASE REMIT PAYMENT BY:
1/30/2008

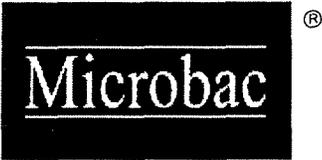
CUBA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #: 0712-01580	CUBA WATER DISTRICT / BAC-T	AMOUNT
-------------------------	------------------------------------	---------------

001) WILKINS	Date & Time Sampled 12/27/2007 @ 8:20:
[Coliform and E. Coli]	\$16.25
CHLORINE, FREE RESIDUAL-FLD	\$0.00
FUEL SURCHARGE	\$1.00

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	Due ==>



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INVOICE NO. 17111

Customer #: 5610
Customer P.O.:
Invoice Date: 12/31/2007
Date Received: 12/27/2007

Page 1 of 1

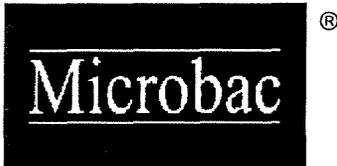
PLEASE REMIT PAYMENT BY:
1/30/2008

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #:	0712-01581	SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001)	K. CLARK	Date & Time Sampled 12/27/2007 @ 9:00:	
	[Coliform and E. Coli]		\$16.25
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	FUEL SURCHARGE		\$1.00

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--	--	---------------	----	--------------



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INVOICE NO. 17217

Customer #: 5610
Customer P.O.:
Invoice Date: 12/31/2007
Date Received: 12/13/2007

Page 1 of 1

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA, KY42079

PLEASE REMIT PAYMENT BY:
1/30/2008

THANK YOU FOR YOUR BUSINESS!

WO #: 0712-00888	SEDALIA - NITRATE	AMOUNT
------------------	-------------------	--------

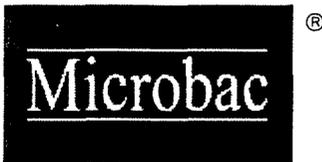
001) PLANT TAP

Date & Time Sampled 12/13/2007 @ 9:20:

NITROGEN, NITRATE
FUEL SURCHARGE

\$28.00
\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due ==>	\$29.00
--	----------------	----------------



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INVOICE NO. 18492

Customer #: 5610
Customer P.O.:
Invoice Date: 1/25/2008
Date Received: 01/15/2008

Page 1 of 1

PLEASE REMIT PAYMENT BY:
2/24/2008

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #: 0801-00896 SEDALIA WATER DISTRICT /	AMOUNT
001) SMITH	Date & Time Sampled 1/15/2008 @ 9:35:
FLUORIDE	\$15.80
FUEL SURCHARGE	\$1.00

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--	----------------	----	--------------



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INVOICE NO. 19266

Customer #: 5610
Customer P.O.:
Invoice Date: 2/7/2008
Date Received: 02/04/2008

Page 1 of 1

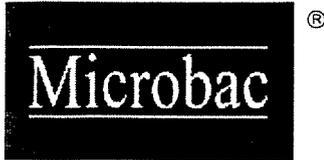
SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
3/8/2008

THANK YOU FOR YOUR BUSINESS!

WO #: 0802-00139	SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001) CPS	Date & Time Sampled 2/4/2008 @ 9:10:	
[Coliform and E. Coli]		\$17.00
CHLORINE, FREE RESIDUAL-FLD		\$0.00
FUEL SURCHARGE		\$1.00

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INVOICE NO. 17674

Customer #: 5610
Customer P.O.:
Invoice Date: 1/10/2008
Date Received: 01/07/2008

Page 1 of 1

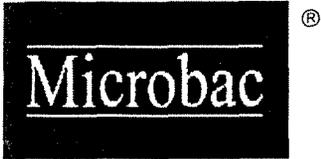
PLEASE REMIT PAYMENT BY:
2/9/2008

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #: 0801-00360	SEDALIA WATER DISTRICT /	AMOUNT
001) HARRIS	Date & Time Sampled 1/7/2008 @ 9:35:	
FLUORIDE		\$15.00
FUEL SURCHARGE		\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$	16.00
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INVOICE NO. 17660

Customer #: 5610
Customer P.O.:
Invoice Date: 1/10/2008
Date Received: 01/07/2008

Page 1 of 1

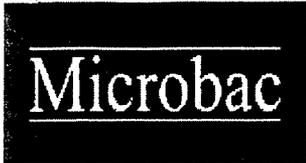
PLEASE REMIT PAYMENT BY:
2/9/2008

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #: 0801-00359	SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001) HARRIS	Date & Time Sampled 1/7/2008 @ 9:35:	
[Coliform and E. Coli]		\$16.25
CHLORINE, FREE RESIDUAL-FLD		\$0.00
FUEL SURCHARGE		\$1.00

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INVOICE NO. 18157

Customer #: 5610
Customer P.O.:
Invoice Date: 1/18/2008
Date Received: 01/15/2008

Page 1 of 1

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
2/17/2008

THANK YOU FOR YOUR BUSINESS!

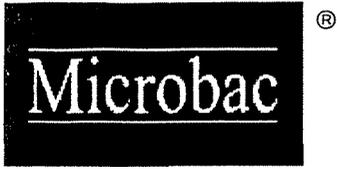
WO #: 0801-00894	SEDALIA WATER DISTRICT / BAC-T	AMOUNT
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001) SMITH

Date & Time Sampled 1/15/2008 @ 9:35:

[Coliform and E. Coli]	\$17.00
CHLORINE, FREE RESIDUAL-FLD	\$0.00
FUEL SURCHARGE	\$1.00

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INVOICE NO. 17351

Customer #: 5610
Customer P.O.:
Invoice Date: 1/7/2008
Date Received: 12/13/2007

Page 1 of 1

SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
2/6/2008

THANK YOU FOR YOUR BUSINESS!

WO #: 0712-00885	SEDALIA WATER DISTRICT	AMOUNT
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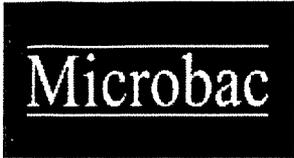
001) PLANT TAP

Date & Time Sampled 12/13/2007 @ 9:20:

[Inorganic Contaminants]
FUEL SURCHARGE

\$249.60
\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$ 250.60
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INVOICE NO. 17495

Customer #: 5610
Customer P.O.:
Invoice Date: 1/8/2008
Date Received: 12/27/2007

Page 1 of 1

PLEASE REMIT PAYMENT BY:
2/7/2008

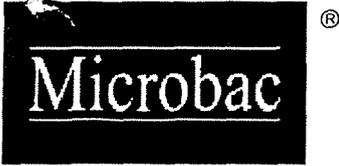
SEDALIA WATER DISTRICT
KAREN BALLARD
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #: 0712-01584	SEDALIA WATER DISTRICT /	AMOUNT
------------------	--------------------------	--------

001) K. CLARK	Date & Time Sampled 12/27/2007 @ 9:00:	
FLUORIDE		\$15.00
FUEL SURCHARGE		\$1.00

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INVOICE NO. 19789

Customer #: 5610
Customer P.O.:
Invoice Date: 2/15/2008
Date Received: 02/13/2008

Page 1 of 1

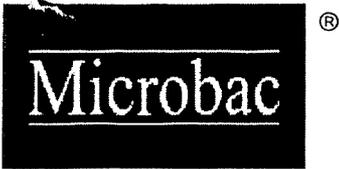
SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
3/16/2008

THANK YOU FOR YOUR BUSINESS!

WO #: 0802-00774	SEDALIA WATER DISTRICT /	AMOUNT
001) CRAFTON	Date & Time Sampled 2/13/2008 @ 8:50:	
FLUORIDE		\$15.80
FUEL SURCHARGE		\$1.00

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INVOICE NO. 19791

Customer #: 5610
Customer P.O.:
Invoice Date: 2/15/2008
Date Received: 02/13/2008

Page 1 of 1

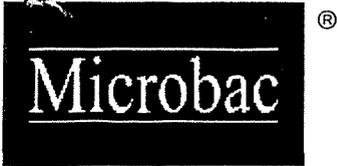
SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
3/16/2008

THANK YOU FOR YOUR BUSINESS!

WO #: 0802-00776	SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001) CROFTON	Date & Time Sampled 2/13/2008 @ 8:50:	
[Coliform and E. Coli]		\$17.00
CHLORINE, FREE RESIDUAL-FLD		\$0.00
FUEL SURCHARGE		\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due ==>	\$	18.00
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INVOICE NO. 19522

Customer #: 5610
Customer P.O.:
Invoice Date: 2/12/2008
Date Received: 02/04/2008

Page 1 of 1

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
3/13/2008

THANK YOU FOR YOUR BUSINESS!

WO #: 0802-00142	SEDALIA WATER DISTRICT /	AMOUNT
------------------	--------------------------	--------

001) CPS	Date & Time Sampled 2/4/2008 @ 9:10:	
FLUORIDE		\$15.80
FUEL SURCHARGE		\$1.00

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INVOICE NO. 21340

Customer #: 5610
Customer P.O.:
Invoice Date: 3/14/2008
Date Received: 03/05/2008

Page 1 of 1

PLEASE REMIT PAYMENT BY:
4/13/2008

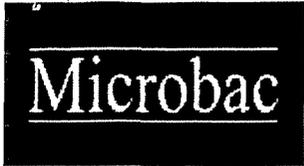
SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #: 0803-00342 SEDALIA WATER DISTRICT /	AMOUNT
--	---------------

001) 006 STEWART	Date & Time Sampled 3/5/2008 @ 6:50:
FLUORIDE	\$15.80
FUEL SURCHARGE	\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount \$ 16.80
	Due ==>



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Member



INVOICE NO. 21475

Customer #: 5610
Customer P.O.:
Invoice Date: 3/17/2008
Date Received: 03/13/2008

Page 1 of 1

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

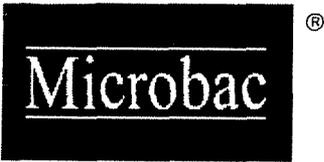
PLEASE REMIT PAYMENT BY:
4/16/2008

THANK YOU FOR YOUR BUSINESS!

WO #: 0803-00922 SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001) SEDALIA WATER DISTRICT	
[Coliform and E. Coli]	\$17.00
CHLORINE, FREE RESIDUAL-FLD	\$0.00
FUEL SURCHARGE	\$1.00

Date & Time Sampled 3/13/2008 @ 8:50:

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INVOICE NO. 23531

Customer #: 5610
Customer P.O.:
Invoice Date: 4/16/2008
Date Received: 04/14/2008

Page 1 of 1

PLEASE REMIT PAYMENT BY:
5/16/2008

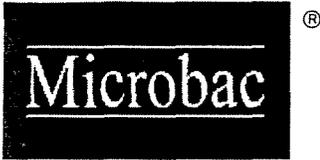
SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #: 0804-00951	SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001)	SEDALIA WATER DISTRICT 003	
	[Coliform and E. Coli]	\$17.00
	CHLORINE, FREE RESIDUAL-FLD	\$0.00
	FUEL SURCHARGE	\$1.00

Date & Time Sampled 4/14/2008 @ 8:15:

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due ==>	\$	18.00
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INVOICE NO. 23722

Customer #: 5610
Customer P.O.:
Invoice Date: 4/23/2008
Date Received: 04/14/2008

Page 1 of 1

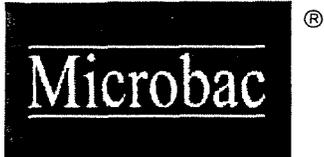
PLEASE REMIT PAYMENT BY:
5/23/2008

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #: 0804-00954	SEDALIA WATER DISTRICT /	AMOUNT
001)	SEDALIA WATER DISTRICT 003	Date & Time Sampled 4/14/2008 @ 8:15:
	FLUORIDE	\$15.80
	FUEL SURCHARGE	\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$	16.80
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INVOICE NO. 22814

Customer #: 5610
Customer P.O.:
Invoice Date: 4/4/2008
Date Received: 03/26/2008

Page 1 of 1

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
5/4/2008

THANK YOU FOR YOUR BUSINESS!

WO #: 0803-01703	SEDALIA WATER DISTRICT /	AMOUNT
001)	SEDALIA WATER DISTRICT	Date & Time Sampled 3/26/2008 @ 7:40:
	FLUORIDE	\$15.80
	FUEL SURCHARGE	\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>	\$	16.80
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INVOICE NO. 22873

Customer #: 5610
Customer P.O.:
Invoice Date: 4/4/2008
Date Received: 04/01/2008

Page 1 of 1

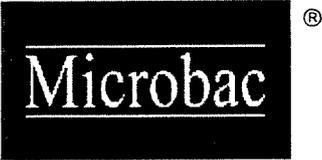
PLEASE REMIT PAYMENT BY:
5/4/2008

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #:	0804-00111	SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001)	SEDALIA WATER DISTRICT HARRIS	Date & Time Sampled 4/1/2008 @ 8:05:	
	[Coliform and E. Coli]		\$17.00
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	FUEL SURCHARGE		\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!		Amount Due ==>	\$	18.00
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INVOICE NO. 22633

Customer #: 5610
Customer P.O.:
Invoice Date: 4/2/2008
Date Received: 03/03/2008

Page 1 of 1

PLEASE REMIT PAYMENT BY:
5/2/2008

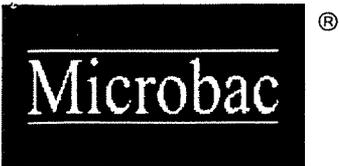
SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #: 0803-00057	SEDALIA - SECONDARY	AMOUNT
------------------	---------------------	--------

001) PLANT TAP	Date & Time Sampled 3/3/2008 @ 9:15:	
[Secondary Contaminants]		\$215.30
PH		\$0.00
TEMPERATURE - FIELD		\$0.00
CORROSIVITY/DRINKING WATER		\$0.00
ALKALINITY, TOTAL AS CaCO3		\$0.00
CALCIUM		\$0.00
SOLIDS, DISSOLVED		\$0.00
FUEL SURCHARGE		\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due ==>>	\$	216.30
--	-----------------	----	--------



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INVOICE NO. 22415

Customer #: 5610
Customer P.O.:
Invoice Date: 3/31/2008
Date Received: 03/26/2008

Page 1 of 1

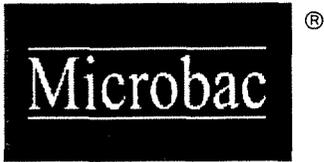
SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
4/30/2008

THANK YOU FOR YOUR BUSINESS!

WO #: 0803-01704	SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001)	SEDALIA WATER DISTRICT	Date & Time Sampled 3/26/2008 @ 7:40:
	[Coliform and E. Coli]	\$17.00
	CHLORINE, FREE RESIDUAL-FLD	\$0.00
	FUEL SURCHARGE	\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount	\$	18.00
	Due ==>		



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INVOICE NO. 21840

Customer #: 5610
Customer P.O.:
Invoice Date: 3/24/2008
Date Received: 03/13/2008

Page 1 of 1

PLEASE REMIT PAYMENT BY:
4/23/2008

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #: 0803-00923	SEDALIA WATER DISTRICT /	AMOUNT
-------------------------	---------------------------------	---------------

001) SEDALIA WATER DISTRICT	Date & Time Sampled 3/13/2008 @ 8:50:	
FLUORIDE		\$15.80
FUEL SURCHARGE		\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$ 16.80
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PAST DUE

INVOICE NO. 23218

PAST DUE

Customer #: 5610
Customer P.O.:
Invoice Date: 04/11/2008
Date Received: 04/01/2008

Page 1 of 1

REMITTANCE WAS DUE BY :

05/11/2008

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR ATTENTION!

WO #: 0804-00113 SEDALIA WATER DISTRICT /

AMOUNT

001) SEDALIA WATER DISTRICT HARRIS

Date & Time Sampled 04/01/2008 @ 08:05::

FLUORIDE
FUEL SURCHARGE

\$15.80
\$1.00

**THIS INVOICE, WHICH WAS
DUE ON May 11, 2008, IS NOW 58 DAYS PAST DUE.**

**PLEASE REVIEW YOUR RECORDS AND ARRANGE FOR IMMEDIATE
PAYMENT. WE VALUE YOUR BUSINESS BUT EXPECT AND WOULD
APPRECIATE PROMPT PAYMENT.
PAMELA ELLIS, COMMERCIAL MANAGER**

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\$16.80



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INVOICE NO. 26067

Customer #: 5610
Customer P.O.:
Invoice Date: 5/29/2008
Date Received: 05/13/2008

Page 1 of 1

PLEASE REMIT PAYMENT BY:
6/28/2008

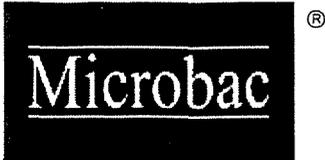
SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #: 0805-00838	SEDALIA WATER DISTRICT /	AMOUNT
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001) SEDALIA WATER DISTRICT	Date & Time Sampled 5/13/2008 @ 7:20:	
FLUORIDE		\$15.80
FUEL SURCHARGE		\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due ==>	\$ 16.80
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INVOICE NO. 25359

Customer #: 5610
Customer P.O.:
Invoice Date: 5/16/2008
Date Received: 05/13/2008

Page 1 of 1

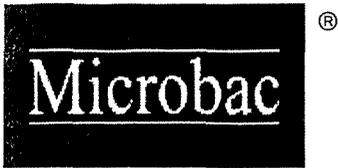
PLEASE REMIT PAYMENT BY:
6/15/2008

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #:	0805-00835	SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001)	SEDALIA WATER DISTRICT	Date & Time Sampled 5/13/2008 @ 7:20:	
	[Coliform and E. Coli]		\$17.00
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	FUEL SURCHARGE		\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!		Amount Due =>	\$	18.00
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INVOICE NO. 24946

Customer #: 5610
Customer P.O.:
Invoice Date: 5/12/2008
Date Received: 05/01/2008

Page 1 of 1

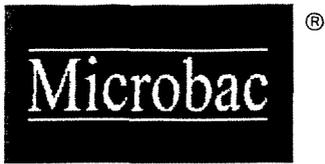
**SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079**

**PLEASE REMIT PAYMENT BY:
6/11/2008**

THANK YOU FOR YOUR BUSINESS!

WO #:	0805-00073	SEDALIA WATER DISTRICT /	AMOUNT
001)	SEDALIA WATER DISTRICT	Date & Time Sampled 5/1/2008 @ 8:10:	
	FLUORIDE		\$15.80
	FUEL SURCHARGE		\$1.00

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INVOICE NO. 24581

Customer #: 5610
Customer P.O.:
Invoice Date: 5/5/2008
Date Received: 05/01/2008

Page 1 of 1

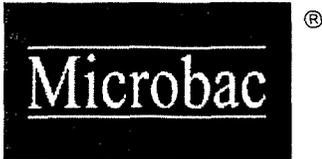
PLEASE REMIT PAYMENT BY:
6/4/2008

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #:	0805-00075	SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001)	SEDALIA WATER DISTRICT		Date & Time Sampled 5/1/2008 @ 8:10:
	[Coliform and E. Coli]		\$17.00
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	FUEL SURCHARGE		\$1.00

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INVOICE NO. 24160

Customer #: 5610
Customer P.O.:
Invoice Date: 4/30/2008
Date Received: 04/08/2008

Page 1 of 1

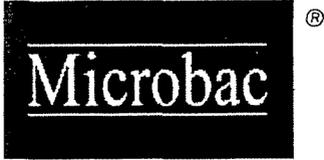
SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
5/30/2008

THANK YOU FOR YOUR BUSINESS!

WO #:	0804-00609	SYNTHETIC ORGANIC COMPOUNDS	AMOUNT
001)	PLANT TAP - GRAB	Date & Time Sampled 4/8/2008 @ 10:06:	
	[Synthetic Organic Cmpds]		\$950.00
	SAMPLE DISPOSAL FEE		\$11.50
	FUEL SURCHARGE		\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$ 962.50
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INVOICE NO. 27386

Customer #: 5610
Customer P.O.:
Invoice Date: 6/19/2008
Date Received: 06/17/2008

Page 1 of 1

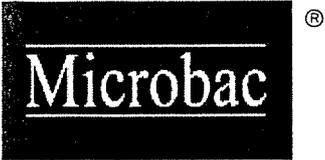
PLEASE REMIT PAYMENT BY:
7/19/2008

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #:	0806-01074	SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001)	SO1 ORIGINAL SEDALIA WATER DISTRICT	Date & Time Sampled 6/17/2008 @ 7:35:	
	[Coliform and E. Coli]		\$17.00
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	FUEL SURCHARGE		\$1.00
002)	SO2 UPSTREAM SEDALIA WATER DISTRICT	Date & Time Sampled 6/17/2008 @ 7:45:	
	[Coliform and E. Coli]		\$17.00
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
003)	SO3 DOWN STREAM SEDALIA WATER DISTRICT	Date & Time Sampled 6/17/2008 @ 8:00:	
	[Coliform and E. Coli]		\$17.00
	CHLORINE, FREE RESIDUAL-FLD		\$0.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$	52.00
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INVOICE NO. 27129

Customer #: 5610
Customer P.O.:
Invoice Date: 6/16/2008
Date Received: 06/12/2008

Page 1 of 1

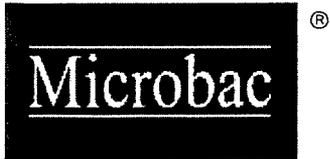
PLEASE REMIT PAYMENT BY:
7/16/2008

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #:	0806-00882	SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001)	006 STEWART	Date & Time Sampled 6/12/2008 @ 8:30:	
	[Coliform and E. Coli]		\$17.00
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	FUEL SURCHARGE		\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due ==>	\$	18.00
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INVOICE NO. 26686

Customer #: 5610
Customer P.O.:
Invoice Date: 6/9/2008
Date Received: 06/05/2008

Page 1 of 1

PLEASE REMIT PAYMENT BY:
7/9/2008

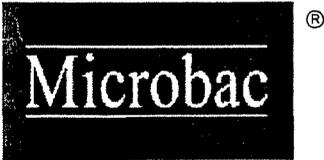
SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #:	0806-00409	SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001)	CRAFTON 005 SEDALIA WATER DISTRICT		
	[Coliform and E. Coli]		\$17.00
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	FUEL SURCHARGE		\$1.00

Date & Time Sampled 6/5/2008 @ 7:45:

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$ 18.00
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INVOICE NO. 27528

Customer #: 5610
Customer P.O.:
Invoice Date: 6/23/2008
Date Received: 06/05/2008

Page 1 of 1

PLEASE REMIT PAYMENT BY:
7/23/2008

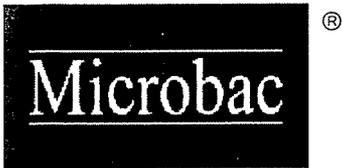
SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #:	0806-00410	SEDALIA WATER DISTRICT /	AMOUNT
001)	CRAFTON 005	SEDALIA WATER DISTRICT	
		FLUORIDE	\$15.80
		FUEL SURCHARGE	\$1.00

Date & Time Sampled 6/5/2008 @ 7:45:

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due ==>	\$	16.80
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PAST DUE

INVOICE NO. 27663

PAST DUE

Customer #: 5610
Customer P.O.:
Invoice Date: 06/24/2008
Date Received: 06/12/2008

Page 1 of 1

REMITTANCE WAS DUE BY :

07/24/2008

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR ATTENTION!

WO #: 0806-00883	SEDALIA WATER DISTRICT /	AMOUNT
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001) SEDALIA WATER DISTRICT

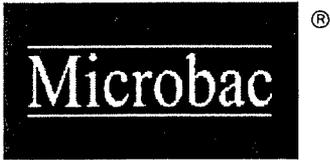
Date & Time Sampled 06/12/2008 @ 08:30::

FLUORIDE	\$15.80
FUEL SURCHARGE	\$1.00

**THIS INVOICE, WHICH WAS
DUE ON July 24, 2008, IS NOW 42 DAYS PAST DUE.**

**PLEASE REVIEW YOUR RECORDS AND ARRANGE FOR IMMEDIATE
PAYMENT. WE VALUE YOUR BUSINESS BUT EXPECT AND WOULD
APPRECIATE PROMPT PAYMENT.
PAMELA ELLIS, COMMERCIAL MANAGER**

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amt. Past Due ==>>	\$16.80
--	--------------------	----------------



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INVOICE NO. 29141

Customer #: 5610
Customer P.O.:
Invoice Date: 7/17/2008
Date Received: 07/08/2008

Page 1 of 1

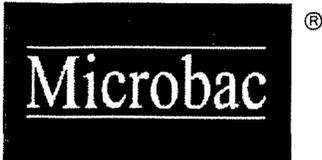
PLEASE REMIT PAYMENT BY:
8/16/2008

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #:	0807-00436	SEDALIA WATER DISTRICT /	AMOUNT
001)	SEDALIA WATER DISTRICT	Date & Time Sampled 7/8/2008 @ 8:35:	
	FLUORIDE		\$15.80
	FUEL SURCHARGE		\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due ==>>	\$	16.80
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INVOICE NO. 30202

Customer #: 5610
Customer P.O.:
Invoice Date: 7/31/2008
Date Received: 07/24/2008

Page 1 of 1

PLEASE REMIT PAYMENT BY:
8/30/2008

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #: 0807-01571 SEDALIA WATER DISTRICT /	AMOUNT
---	--------

001) J HARRIS 002 SEDALIA WATER DISTRICT	Date & Time Sampled 7/24/2008 @ 6:30:
FLUORIDE	\$15.80
FUEL SURCHARGE	\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due ==>	\$	16.80
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INVOICE NO. 29854

Customer #: 5610
Customer P.O.:
Invoice Date: 7/28/2008
Date Received: 07/24/2008

Page 1 of 1

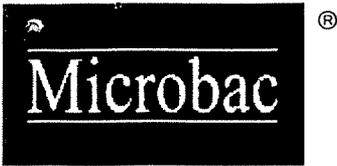
PLEASE REMIT PAYMENT BY:
8/27/2008

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #:	0807-01574	SEDALIA WATER DISTRICT /	AMOUNT
001)	002 J HARRIS - GRAB	Date & Time Sampled 7/24/2008 @ 6:30:	
	[Coliform and E. Coli]		\$17.00
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	FUEL SURCHARGE		\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$	18.00
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INVOICE NO. 30750

Customer #: 5610
Customer P.O.:
Invoice Date: 8/11/2008
Date Received: 08/07/2008

Page 1 of 1

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

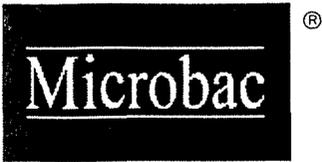
PLEASE REMIT PAYMENT BY:
9/10/2008

THANK YOU FOR YOUR BUSINESS!

WO #: 0808-00444 SEDALIA WATER DISTRICT /	AMOUNT
--	---------------

001) 003 J.SMITH	Date & Time Sampled 8/7/2008 @ 8:20:
[Coliform and E. Coli]	\$17.00
CHLORINE, FREE RESIDUAL-FLD	\$0.00
FUEL SURCHARGE	\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>> \$ 18.00
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INVOICE NO. 30984

Customer #: 5610
Customer P.O.:
Invoice Date: 8/14/2008
Date Received: 08/13/2008

Page 1 of 1

PLEASE REMIT PAYMENT BY:
9/13/2008

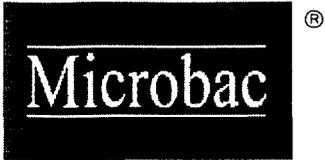
SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #:	0808-00816	SEDALIA WATER DISTRICT /	AMOUNT
001)	004		
		[Coliform and E. Coli]	\$17.00
		CHLORINE, FREE RESIDUAL-FLD	\$0.00
		FUEL SURCHARGE	\$1.00

Date & Time Sampled 8/13/2008 @ 9:15:

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!		Amount Due ==>	\$	18.00
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INVOICE NO. 31027

Customer #: 5610
Customer P.O.:
Invoice Date: 8/15/2008
Date Received: 08/07/2008

Page 1 of 1

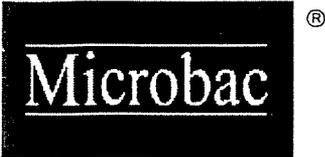
PLEASE REMIT PAYMENT BY:
9/14/2008

**SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079**

THANK YOU FOR YOUR BUSINESS!

WO #:	0808-00447	SEDALIA WATER DISTRICT /	AMOUNT
001)	003	J.SMITH	Date & Time Sampled 8/7/2008 @ 8:20:
		FLUORIDE	\$15.80
		FUEL SURCHARGE	\$1.00

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INVOICE NO. 28698

Customer #: 5610
Customer P.O.:
Invoice Date: 7/10/2008
Date Received: 07/08/2008

Page 1 of 1

**PLEASE REMIT PAYMENT BY:
8/9/2008**

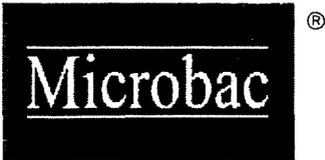
SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #: 0807-00438 SEDALIA WATER DISTRICT /	AMOUNT
001) CLARK	
[Coliform and E. Coli]	\$17.00
CHLORINE, FREE RESIDUAL-FLD	\$0.00
FUEL SURCHARGE	\$1.00

Date & Time Sampled 7/8/2008 @ 8:35:

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INVOICE NO. 31500

Customer #: 5610
Customer P.O.:
Invoice Date: 8/22/2008
Date Received: 08/13/2008

Page 1 of 1

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

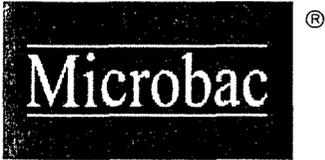
PLEASE REMIT PAYMENT BY:
9/21/2008

THANK YOU FOR YOUR BUSINESS!

WO #:	0808-00814	SEDALIA WATER DISTRICT /	AMOUNT
001)	004	SEDALIA WATER DISTRICT	
		FLUORIDE	\$15.80
		FUEL SURCHARGE	\$1.00

Date & Time Sampled 8/13/2008 @ 9:15:

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INVOICE NO. 32394

Customer #: 5610
Customer P.O.:
Invoice Date: 9/5/2008
Date Received: 09/04/2008

Page 1 of 1

PLEASE REMIT PAYMENT BY:

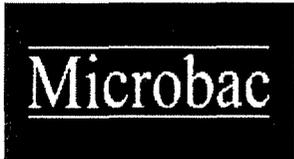
10/5/2008

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #:	0809-00285	SEDALIA WATER DISTRICT /	AMOUNT
001)	005 CRAFTON	Date & Time Sampled 9/4/2008 @ 7:50:	
	[Coliform and E. Coli]		\$17.00
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	FUEL SURCHARGE		\$1.00

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INVOICE NO. 32754

Customer #: 5610
Customer P.O.:
Invoice Date: 9/12/2008
Date Received: 09/04/2008

Page 1 of 1

PLEASE REMIT PAYMENT BY:

10/12/2008

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ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #:	0809-00286	SEDALIA WATER DISTRICT /	AMOUNT
001)	005 CRAFTON	Date & Time Sampled 9/4/2008 @ 7:50:	
	FLUORIDE		\$15.80
	FUEL SURCHARGE		\$1.00

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	Due ==>		



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INVOICE NO. 33156

Customer #: 5610
Customer P.O.:
Invoice Date: 9/22/2008
Date Received: 09/15/2008

Page 1 of 1

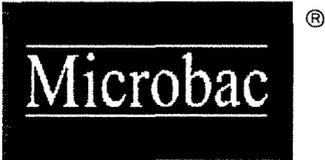
PLEASE REMIT PAYMENT BY:
10/22/2008

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #: 0809-00927 SEDALIA WATER DISTRICT /	AMOUNT
001) SEDALIA WATER DISTRICT	Date & Time Sampled 9/15/2008 @ 9:15:
FLUORIDE	\$15.80
FUEL SURCHARGE	\$1.00

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INVOICE NO. 33157

Customer #: 5610
Customer P.O.:
Invoice Date: 9/22/2008
Date Received: 09/15/2008

Page 1 of 1

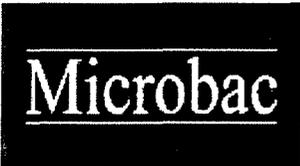
PLEASE REMIT PAYMENT BY:
10/22/2008

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #:	0809-00928	SEDALIA WATER DISTRICT /	AMOUNT
001)	006 - STEWART	Date & Time Sampled 9/15/2008 @ 9:15:	
	[Coliform and E. Coli]		\$17.00
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	FUEL SURCHARGE		\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!		Amount Due =>>	\$	18.00
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INVOICE NO. 32864

Customer #: 5610
Customer P.O.:
Invoice Date: 9/18/2008
Date Received: 09/04/2008

Page 1 of 1

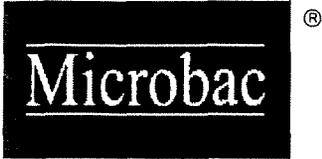
SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
10/18/2008

THANK YOU FOR YOUR BUSINESS!

WO #:	0809-00298	SEDALIA LEAD AND COPPER	AMOUNT
001)	SEDALIA 017 BOB AND ANNS STORE	Date & Time Sampled 9/4/2008 @ 5:45:	
	COPPER		\$21.30
	LEAD		\$21.30
	FUEL SURCHARGE		\$1.00
002)	SEDALIA 019 MICKEY GROOMS	Date & Time Sampled 9/4/2008 @ 5:15:	
	COPPER		\$21.30
	LEAD		\$21.30
003)	SEDALIA 020 GEORGE COOK	Date & Time Sampled 9/4/2008 @ 6:30:	
	COPPER		\$21.30
	LEAD		\$21.30
004)	SEDALIA 004 CPS	Date & Time Sampled 9/4/2008 @ 6:30:	
	COPPER		\$21.30
	LEAD		\$21.30
005)	SEDALIA 013 BILL BARBER	Date & Time Sampled 9/4/2008 @ 4:15:	
	COPPER		\$21.30
	LEAD		\$21.30

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	Due ==>>		



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INVOICE NO. 34208

Customer #: 5610
Customer P.O.:
Invoice Date: 10/6/2008
Date Received: 10/01/2008

Page 1 of 1

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

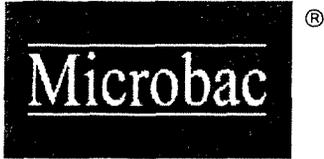
PLEASE REMIT PAYMENT BY:
11/5/2008

THANK YOU FOR YOUR BUSINESS!

WO #:	0810-00098	SEDALIA WATER DISTRICT /	AMOUNT
001)	007		
		[Coliform and E. Coli]	\$17.00
		CHLORINE, FREE RESIDUAL-FLD	\$0.00
		FUEL SURCHARGE	\$1.00

Date & Time Sampled 10/1/2008 @ 7:40:

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INVOICE NO. 34321

Customer #: 5610
Customer P.O.:
Invoice Date: 10/7/2008
Date Received: 10/01/2008

Page 1 of 1

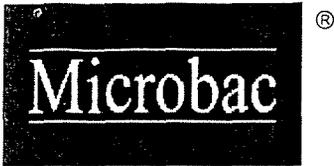
SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
11/6/2008

THANK YOU FOR YOUR BUSINESS!

WO #: 0810-00102 SEDALIA WATER DISTRICT /	AMOUNT
001) SEDALIA WATER DISTRICT	Date & Time Sampled 10/1/2008 @ 7:40:
FLUORIDE	\$15.80
FUEL SURCHARGE	\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$	16.80
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INVOICE NO. 36414

Customer #: 5610
Customer P.O.:
Invoice Date: 11/7/2008
Date Received: 10/30/2008

Page 1 of 1

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
12/7/2008

THANK YOU FOR YOUR BUSINESS!

WO #: 0810-02110	SEDALIA WATER / SODIUM	AMOUNT
------------------	------------------------	--------

001) PLANT TAP

Date & Time Sampled 10/30/2008 @ 8:45:

SODIUM

\$18.70

FUEL SURCHARGE

\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$	19.70
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INVOICE NO. 36996

Customer #: 5610
Customer P.O.:
Invoice Date: 11/17/2008
Date Received: 11/12/2008

Page 1 of 1

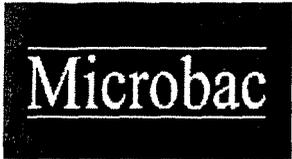
SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
12/17/2008

THANK YOU FOR YOUR BUSINESS!

WO #: 0811-00639 SEDALIA WATER DISTRICT /	AMOUNT
001) SEDALIA WATER DISTRICT	Date & Time Sampled 11/12/2008 @ 7:45:
FLUORIDE	\$15.80
FUEL SURCHARGE	\$1.00

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INVOICE NO. 36775

Customer #: 5610
Customer P.O.:
Invoice Date: 11/14/2008
Date Received: 11/06/2008

Page 1 of 1

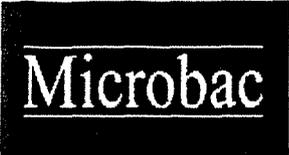
SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
12/14/2008

THANK YOU FOR YOUR BUSINESS!

WO #: 0811-00329 SEDALIA WATER DISTRICT /	AMOUNT
001) SEDALIA WATER DISTRICT	Date & Time Sampled 11/6/2008 @ 7:25:
FLUORIDE	\$15.80
FUEL SURCHARGE	\$1.00

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INVOICE NO. 36812

Customer #: 5610
Customer P.O.:
Invoice Date: 11/14/2008
Date Received: 11/12/2008

Page 1 of 1

PLEASE REMIT PAYMENT BY:

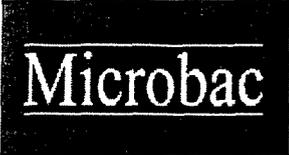
12/14/2008

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #: 0811-00640	SEDALIA WATER DISTRICT /	AMOUNT
001) 004		Date & Time Sampled 11/12/2008 @ 7:45:
	[Coliform and E. Coli]	\$17.00
	CHLORINE, FREE RESIDUAL-FLD	\$0.00
	FUEL SURCHARGE	\$1.00

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INVOICE NO. 36858

Customer #: 5610
Customer P.O.:
Invoice Date: 11/14/2008
Date Received: 11/06/2008

Page 1 of 1

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
12/14/2008

THANK YOU FOR YOUR BUSINESS!

WO #: 0811-00324 SEDALIA WATER DISTRICT	AMOUNT
001) PLANT TAP	
	Date & Time Sampled 11/6/2008 @ 7:30:
[Trihalomethanes, Total]	\$136.50
[Haloacetic Acids - HAA5]	\$109.20
FUEL SURCHARGE	\$1.00

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INVOICE NO. 36469

Customer #: 5610
Customer P.O.:
Invoice Date: 11/7/2008
Date Received: 11/06/2008

Page 1 of 1

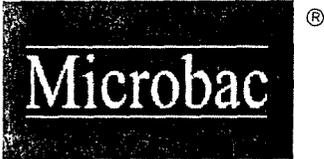
SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
12/7/2008

THANK YOU FOR YOUR BUSINESS!

WO #:	0811-00330	SEDALIA WATER DISTRICT /	AMOUNT
001)	003- GRAB	Date & Time Sampled 11/6/2008 @ 7:25:	
	[Coliform and E. Coli]		\$17.00
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	FUEL SURCHARGE		\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due ==>>	\$	18.00
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INVOICE NO. 50213

Customer #: 5610
Customer P.O.:
Invoice Date: 6/16/2009
Date Received: 06/15/2009

Page 1 of 1

SEDALIA WATER DISTRICT
ERIC YOUNG
P.O. BOX 56
SEDALIA KY 42079

PLEASE REMIT PAYMENT BY:
7/16/2009

THANK YOU FOR YOUR BUSINESS!

WO #: 0906-01058	SEDALIA WATER DISTRICT /	AMOUNT
001) CRAFTON	Date & Time Sampled 6/15/2009 @ 8:40:	
[Coliform and E. Coli]		\$17.70
CHLORINE, FREE RESIDUAL-FLD		\$0.00
FUEL SURCHARGE		\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due ==>	\$	18.70
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